

4-11-1997

## Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in March, 1997

Taxation and Revenue Department, State of New Mexico

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	1,023,207	108,219	5,868.90
0700	AGRICULTURAL SERVICES	45	1,093,811	866,482	48,546.66
AGRI	TOT. AGRICULTURE	56	2,117,018	974,702	54,415.56
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	4	74,096	57,304	3,205.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	715,259	622,699	33,515.73
MINE	TOT. MINING	17	3,295,420	717,937	38,801.96
1500	GENERAL BUILDING CONTRACTORS	946	80,177,736	59,860,291	3,327,384.63
1610	HIGHWAY CONTRACTORS	12	4,577,414	4,094,622	231,044.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	1,939,904	369,046	20,872.53
1700	SPECIAL TRADE CONTRACTORS	1,228	66,596,535	26,437,858	1,466,891.04
CONS	TOT. CONTRACT CONSTRUCTION	2,202	153,291,589	90,761,817	5,046,192.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	10,505,109	1,163,107	64,610.53
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	531,002	3,871	213.34
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	1,778,931	108,827	6,053.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	66	6,370,631	448,982	24,750.74
2700	PRINTING AND PUBLISHING	110	14,220,442	10,184,914	566,711.32
2800	CHEMICALS AND ALLIED PRODUCTS	5	133,109	35,122	1,953.65
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	967,227	891,461	49,339.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	6,969,737	250,242	13,686.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	53	6,214,553	702,043	39,062.08
3500	MACHINERY, EXCEPT ELECTRICAL	19	2,992,735	699,093	38,877.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	744,436	86,308	4,800.85
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	21	4,642,774	1,112,386	60,690.54
3700	TRANSPORTATION EQUIPMENT	36	11,659,789	11,493,598	618,217.30
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	17	10,834,579	403,176	22,391.55
3900	MISCELLANEOUS MANUFACTURING	544	48,364,905	5,567,796	305,883.20
MFG-	TOT. MANUFACTURING	977	126,929,961	33,150,925	1,817,241.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	1,879,625	1,631,719	89,977.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	73	11,021,499	2,166,741	118,551.08
4500	AIR TRANSPORTATION	15	583,792	355,051	19,719.69
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	20,826,313	20,185,290	1,118,869.93
4830	RADIO AND TELEVISION BROADCASTING	16	5,545,200	1,083,026	60,243.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	43,381,461	26,964,540	1,492,149.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	288	100,513,625	67,628,400	3,744,342.56

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	55	7,311,246	1,380,224	76,910.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	2,654,264	605,095	33,655.82
5040	GROCERIES AND RELATED PRODUCTS	54	25,625,125	2,094,439	116,173.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	47	12,313,615	1,530,664	85,253.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	39	13,171,026	1,936,854	107,580.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	117	20,384,897	9,323,745	517,959.60
5090	MISCELLANEOUS WHOLESALERS	679	130,919,967	20,512,867	1,138,367.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	14,361,978	2,737,635	151,521.53
WHSL	TOT. WHOLESALE TRADE	1,036	226,742,119	40,121,524	2,227,424.08
5200	BUILDING MATERIALS	38	11,417,631	5,982,015	331,400.07
5251	HARDWARE STORES	22	1,879,746	609,146	33,783.00
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	93	7,459,590	5,442,505	301,708.76
5310	DEPARTMENT STORES	17	25,905,421	24,904,196	1,385,192.42
5400	RETAIL FOOD STORES	153	51,600,928	45,025,456	2,499,922.48
5510	MOTOR VEHICLE DEALERS	61	12,854,182	5,398,191	301,399.40
5540	GASOLINE SERVICE STATIONS	63	2,947,126	2,014,024	111,953.64
5592	MOBILE HOME DEALERS	37	5,673,779	4,876,212	271,289.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	120	9,962,803	7,067,587	392,268.40
5600	APPAREL AND ACCESSORY STORES	214	12,282,228	11,782,307	656,344.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	136	13,539,527	11,947,229	664,435.59
5800	EATING AND DRINKING PLACES	731	39,224,494	38,310,448	2,133,425.25
5813	LIQUOR DISPENSERS - BY THE DRINK	94	6,999,700	6,944,773	385,500.10
5910	DRUG AND PROPRIETARY STORES	25	13,000,717	11,533,432	640,790.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,441	169,532,181	113,674,443	6,316,404.16
RETL	TOT. RETAIL TRADE	4,256	385,314,346	296,486,674	16,479,909.05
6000	BANKS	19	5,455,247	4,493,328	249,972.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	1,216,949	1,002,205	55,754.68
6120	SAVINGS AND LOAN ASSOCIATIONS	5	67,483	4,821	268.17
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	28	2,240,495	2,158,245	120,050.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	62	1,799,985	1,412,275	78,576.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	393	16,097,134	6,908,836	384,238.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33	1,438,038	687,105	38,053.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES	44	2,127,814	1,476,124	82,514.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	607	30,443,146	18,142,940	1,009,428.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	187	12,383,463	11,141,118	619,426.55
7200	PERSONAL SERVICES	1,152	11,275,340	10,544,004	585,123.96
7300	MISCELLANEOUS BUSINESS SERVICES	1,953	96,842,010	63,536,935	3,526,489.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25	86,989,177	55,036,223	2,961,271.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	498	21,355,015	18,875,205	1,048,284.34

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	280	3,673,270	2,521,900	140,257.20
7800	MOTION PICTURE THEATERS AND PRODUCTION	28	5,455,717	5,271,294	292,849.53
7900	AMUSEMENT AND RECREATION SERVICES	115	3,669,893	2,621,478	144,726.56
8010	PHYSICIANS, DENTISTS AND OTHERS	781	26,247,343	25,743,150	1,432,954.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	200	22,118,944	18,441,877	1,025,801.29
8100	LEGAL SERVICES	724	19,883,935	19,289,759	1,073,763.05
8200	EDUCATIONAL SERVICES	121	3,607,956	3,219,670	179,091.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	1,408,083	1,187,609	66,042.37
8900	MISCELLANEOUS SERVICES	2,501	82,765,742	49,884,434	2,771,436.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	231	21,710,629	11,723,362	650,507.83
SERV	TOT. SERVICES	8,837	419,386,517	299,038,018	16,518,026.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	44	136,537	132,922	7,320.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	2,087,428	1,199,609	66,689.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,353	1,450,257,705	848,355,466	47,009,791.77
TEL-	INTERSTATE TELECOMMUNICATIONS	116	5,133,257	5,125,568	217,836.63

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	178,345	178,345	9,140.17
1700	SPECIAL TRADE CONTRACTORS	11	203,354	57,326	3,359.44
CONS	TOT. CONTRACT CONSTRUCTION	15	381,699	235,671	12,499.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	5,607	5,607	287.79
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	18,195	8,620	442.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	8,515	8,515	436.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	101,754	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	163,642	111,305	6,079.42
4830	RADIO AND TELEVISION BROADCASTING	4	11,076	11,076	633.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	158,941	142,759	7,504.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	443,927	273,655	14,653.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	25,654	460	25.33
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	65,691	56,029	3,339.76
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	11	83,188	71,114	3,648.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	32,498	24,535	1,392.78
5813	LIQUOR DISPENSERS - BY THE DRINK	3	30,857	30,857	1,731.52
5990	MISCELLANEOUS RETAILERS	33	312,307	237,012	13,295.15
RETL	TOT. RETAIL TRADE	64	570,436	451,910	25,324.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	27,842	19,858	1,058.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	27,842	19,858	1,058.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	33,506	33,506	1,914.55
7200	PERSONAL SERVICES	4	3,579	3,579	189.96
7300	MISCELLANEOUS BUSINESS SERVICES	9	9,395	6,327	324.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	4,614	4,204	229.34
7600	MISCELLANEOUS REPAIR SERVICES	5	9,158	9,158	476.34
7900	AMUSEMENT AND RECREATION SERVICES	3	10,598	10,598	549.11
8900	MISCELLANEOUS SERVICES	10	48,283	45,421	2,327.81
SERV	TOT. SERVICES	46	119,132	112,793	6,011.37

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	1,586,884	1,102,967	60,014.88
TEL-	INTERSTATE TELECOMMUNICATIONS	15	721	721	30.65

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	1,363,312	62,378	3,809.77
0700	AGRICULTURAL SERVICES	18	338,480	208,614	13,011.78
AGRI	TOT. AGRICULTURE	27	1,701,792	270,992	16,821.55
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	5	251,701	251,701	15,130.62
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	23	278,193	272,545	16,441.98
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	31	700,613	635,983	38,629.74
1500	GENERAL BUILDING CONTRACTORS	105	2,032,796	1,683,923	105,040.46
1610	HIGHWAY CONTRACTORS	9	2,013,002	1,931,134	115,195.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	179,013	88,989	5,380.15
1700	SPECIAL TRADE CONTRACTORS	120	2,216,378	1,570,643	98,035.94
CONS	TOT. CONTRACT CONSTRUCTION	247	6,441,189	5,274,689	323,652.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	518,292	45,826	2,950.06
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	69,114	5,927	381.55
2700	PRINTING AND PUBLISHING	11	238,620	124,481	8,013.34
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	186,501	20,094	1,232.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT	5	87,922	15,041-	968.24-
3900	MISCELLANEOUS MANUFACTURING	40	1,823,300	203,162	12,936.42
MFG-	TOT. MANUFACTURING	75	3,005,413	411,133	26,229.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	187,540	180,132	10,384.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	154,102	61,082	3,932.61
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	1,453,563	1,308,480	83,293.03
4830	RADIO AND TELEVISION BROADCASTING	7	177,206	126,293	8,130.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,716,517	2,356,705	147,392.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	6,197,753	5,360,137	337,841.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	235,556	76,512	4,887.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	5,242	1,813	111.87
5040	GROCERIES AND RELATED PRODUCTS	14	753,341	616,357	39,677.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	514,116	198,237	12,761.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	303,983	36,843	2,371.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	502,885	334,168	21,448.23
5090	MISCELLANEOUS WHOLESALERS	79	7,806,356	467,466	30,016.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	379,741	256,950	16,315.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	136	10,501,219	1,988,345	127,590.85
5200	BUILDING MATERIALS	6	453,784	338,902	21,816.82
5251	HARDWARE STORES	7	404,654	374,795	24,127.42
5252	FARM EQUIPMENT DEALERS	3	572,331	334,905	21,490.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	537,361	496,854	31,961.18
5310	DEPARTMENT STORES	7	2,180,066	2,076,633	133,683.12
5400	RETAIL FOOD STORES	34	6,254,505	4,268,915	273,952.93
5510	MOTOR VEHICLE DEALERS	10	1,018,929	198,081	12,751.44
5540	GASOLINE SERVICE STATIONS	15	748,075	248,330	15,694.98
5592	MOBILE HOME DEALERS	3	88,614	49,093	3,160.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	542,816	424,405	27,234.51
5600	APPAREL AND ACCESSORY STORES	30	662,995	655,477	42,196.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	847,320	788,340	50,350.35
5800	EATING AND DRINKING PLACES	103	3,078,122	2,931,814	188,404.61
5813	LIQUOR DISPENSERS - BY THE DRINK	9	187,573	187,573	11,861.58
5910	DRUG AND PROPRIETARY STORES	7	1,580,118	1,323,103	85,174.75
5920	PACKAGE LIQUOR STORES	6	324,055	315,669	20,183.15
5990	MISCELLANEOUS RETAILERS	286	8,713,025	7,638,545	489,027.44
RETL	TOT. RETAIL TRADE	594	28,194,343	22,651,433	1,453,071.95
6000	BANKS	7	333,286	301,331	19,392.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	82,475	82,475	5,309.32
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	90,888	77,167	4,965.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	416,455	381,205	24,522.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	97,750	81,340	5,197.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	78,313	28,641	1,778.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	1,292,757	963,065	61,866.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	600,223	467,570	30,090.33
7200	PERSONAL SERVICES	152	976,100	945,324	60,733.45
7300	MISCELLANEOUS BUSINESS SERVICES	110	1,792,996	1,297,287	82,838.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	1,153,203	986,516	62,866.31
7600	MISCELLANEOUS REPAIR SERVICES	37	1,493,061	1,076,947	69,121.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	211,297	211,297	13,040.11
8010	PHYSICIANS, DENTISTS AND OTHERS	99	2,979,812	2,966,473	190,955.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1,600,690	1,409,533	90,641.92
8100	LEGAL SERVICES	29	980,330	976,764	62,877.64
8200	EDUCATIONAL SERVICES	12	41,420	41,420	2,665.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	345	4,364,856	3,406,467	217,771.42



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	696,094	255,656	16,442.87
SERV	TOT. SERVICES	947	17,001,711	14,147,273	906,870.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	41,686	31,641	2,020.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,260	75,078,475	51,734,691	3,294,594.66
TEL-	INTERSTATE TELECOMMUNICATIONS	56	598,927	598,788	25,448.54

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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				
1500	GENERAL BUILDING CONTRACTORS	47	288,520	206,354	12,946.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	242,323	151,214	9,166.49
CONS	TOT. CONTRACT CONSTRUCTION	79	845,923	645,382	38,662.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	141,395	24,033	1,517.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	76,293	19,382	1,182.49
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	529,955	438,570	25,357.27
MFG-	TOT. MANUFACTURING	33	967,287	537,598	31,567.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	107,479	10,008	631.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	448,773	443,991	27,169.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,073,927	743,860	45,172.78
4920	GAS UTILITIES	4	612,011	459,418	28,667.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	2,401,449	1,793,196	110,203.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	89,498	38,928	2,239.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	25,610	18,553	1,171.14
5090	MISCELLANEOUS WHOLESALERS	18	88,140	13,685	862.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	1,017,198	269,708	15,716.02
WHSL	TOT. WHOLESALE TRADE	40	1,400,186	379,770	22,442.97
5200	BUILDING MATERIALS	3	66,025	27,000	1,704.37
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,572,709	1,255,919	79,200.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	1,326,339	1,188,016	74,347.85

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	3	165,460	44,405	2,803.07
5540	GASOLINE SERVICE STATIONS	16	411,997	115,121	7,267.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	220,962	152,410	9,620.91
5600	APPAREL AND ACCESSORY STORES	7	54,511	52,727	3,328.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	238,442	21,151	1,335.15
5800	EATING AND DRINKING PLACES	31	2,042,977	952,681	60,043.12
5813	LIQUOR DISPENSERS - BY THE DRINK	11	205,906	205,906	12,716.42
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	102	972,362	651,144	40,574.61
RETL	TOT. RETAIL TRADE	230	7,823,027	5,061,992	317,905.33
6000	BANKS	3	52,130	52,130	3,290.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	7	56,417	56,374	3,341.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	121,636	110,440	6,754.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	260,559	257,659	16,238.38
7200	PERSONAL SERVICES	25	91,464	88,327	5,572.29
7300	MISCELLANEOUS BUSINESS SERVICES	30	1,012,619	958,098	60,333.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	107,752	99,536	6,252.25
7600	MISCELLANEOUS REPAIR SERVICES	14	63,580	58,210	3,606.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	140,132	128,296	7,983.42
8010	PHYSICIANS, DENTISTS AND OTHERS	16	259,581	258,525	16,166.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	346,075	345,430	21,805.24
8100	LEGAL SERVICES	4	165,589	165,589	10,452.82
8900	MISCELLANEOUS SERVICES	83	380,621	301,686	18,597.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	221	2,851,942	2,685,326	168,415.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	697	16,518,515	11,320,769	702,709.15
TEL-	INTERSTATE TELECOMMUNICATIONS	57	125,391	125,365	5,328.04

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING	3	5,027	5,027	323.39
MINE	TOT. MINING	3	5,027	5,027	323.39
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	74	724,781	431,502	28,343.91
CONS	TOT. CONTRACT CONSTRUCTION	141	1,971,342	1,506,376	93,972.28
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	117,124	95,503	6,431.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	251,873	1,745	121.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	41,645	320	22.19
MFG-	TOT. MANUFACTURING	21	554,036	108,018	7,299.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	205,410	50,546	2,896.85
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	401,281	395,246	25,066.72
4830	RADIO AND TELEVISION BROADCASTING	4	133,331	127,786	8,723.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	855,817	719,139	42,616.86
4920	GAS UTILITIES	9	1,337,832	760,017	49,074.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	2,989,671	2,097,651	131,143.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	111,341	14,697	1,014.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	35,964	29,463	1,881.41
5090	MISCELLANEOUS WHOLESALE	28	126,725	36,784	2,143.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	343,327	80,702	5,468.45
WHSL	TOT. WHOLESALE TRADE	46	619,216	161,894	10,522.74
5200	BUILDING MATERIALS	11	801,217	359,501	24,170.65
5251	HARDWARE STORES	4	110,527	92,931	6,447.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	79,657	76,373	5,020.99
5310	DEPARTMENT STORES	7	580,576	574,383	39,797.59
5400	RETAIL FOOD STORES	13	1,561,721	1,307,607	88,094.50

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	592,889	406,996	27,141.52
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	260,699	208,241	14,105.13
5600	APPAREL AND ACCESSORY STORES	5	46,680	46,680	3,029.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	60,018	43,524	2,949.44
5800	EATING AND DRINKING PLACES	47	804,536	796,084	53,043.42
5813	LIQUOR DISPENSERS - BY THE DRINK	10	83,637	83,637	5,762.15
5910	DRUG AND PROPRIETARY STORES	3	265,549	218,894	14,787.23
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	145	1,828,439	1,625,604	101,221.38
RETL	TOT. RETAIL TRADE	298	7,279,988	5,979,431	394,718.27
6000	BANKS	6	105,387	79,906	5,410.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	158,847	135,853	8,550.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	316,784	231,088	15,024.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	2,560,509	2,555,813	159,803.34
7200	PERSONAL SERVICES	26	124,208	124,128	8,490.23
7300	MISCELLANEOUS BUSINESS SERVICES	42	288,649	252,129	16,870.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	167,390	158,384	10,397.07
7600	MISCELLANEOUS REPAIR SERVICES	15	88,382	49,082	3,292.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	189,457	187,610	11,655.12
8010	PHYSICIANS, DENTISTS AND OTHERS	23	321,925	321,337	22,074.77
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	123,005	123,005	8,533.46
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	11,107	11,107	687.03
8900	MISCELLANEOUS SERVICES	142	1,014,660	893,878	59,480.73
SERV	TOT. SERVICES	325	5,084,212	4,871,394	314,808.01
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,012	19,186,133	15,295,035	990,646.05
TEL-	INTERSTATE TELECOMMUNICATIONS	91	174,153	174,102	7,399.35

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	2,442,893	1,903,384	107,790.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	105	2,546,508	1,627,660	91,840.12
CONS	TOT. CONTRACT CONSTRUCTION	185	5,023,811	3,535,457	199,897.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	558,378	37,407	2,267.77
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	4,774	3,288	199.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	229,609	174,979	10,608.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	4	219,064	2,944	169.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	1,699,827	25,798	1,536.76
MFG-	TOT. MANUFACTURING	39	2,912,886	291,427	17,631.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	228,703	184,995	11,118.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	105,044	47,567	2,737.14
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	1,078,991	1,047,321	62,021.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,778,803	1,940,210	114,611.05
4920	GAS UTILITIES	6	1,640,538	1,099,118	65,629.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	6,183,875	4,653,337	276,108.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	191,297	83,028	5,033.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	706,886	109,222	6,189.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	250,945	32,572	1,970.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	499,779	160,421	9,110.80
5090	MISCELLANEOUS WHOLESALERS	58	2,823,330	381,812	23,101.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	453,383	358,017	21,375.72
WHSL	TOT. WHOLESALE TRADE	102	5,334,568	1,179,678	70,091.48

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	10	626,846	231,397	13,874.14
5251	HARDWARE STORES	4	218,473	180,279	10,929.41
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	605,034	439,790	26,650.87
5310	DEPARTMENT STORES	7	2,039,763	1,982,676	120,199.10
5400	RETAIL FOOD STORES	38	4,489,244	3,847,374	232,905.50
5510	MOTOR VEHICLE DEALERS	12	592,561	437,812	26,542.37
5540	GASOLINE SERVICE STATIONS	18	229,830	176,502	10,697.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	657,936	543,942	32,913.28
5600	APPAREL AND ACCESSORY STORES	24	614,320	601,656	36,409.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	752,956	646,987	39,170.52
5800	EATING AND DRINKING PLACES	64	2,489,008	2,478,477	150,251.54
5813	LIQUOR DISPENSERS - BY THE DRINK	14	560,455	535,872	32,487.24
5910	DRUG AND PROPRIETARY STORES	6	1,139,230	958,223	58,092.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	245	6,176,580	5,442,375	329,194.90
RETL	TOT. RETAIL TRADE	513	22,218,701	18,672,624	1,129,592.10
6000	BANKS	6	210,737	203,301	12,325.13
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	95,492	91,328	5,536.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	416,657	357,838	21,496.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	967,242	879,983	53,151.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	423,207	384,254	23,251.67
7200	PERSONAL SERVICES	78	927,175	854,134	51,247.42
7300	MISCELLANEOUS BUSINESS SERVICES	75	1,745,613	1,655,861	95,664.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	1,110,819	724,330	42,941.73
7600	MISCELLANEOUS REPAIR SERVICES	38	582,983	504,174	29,347.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	126,403	126,348	7,603.25
8010	PHYSICIANS, DENTISTS AND OTHERS	61	1,915,799	1,903,005	115,369.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	1,218,588	1,218,205	73,853.68
8100	LEGAL SERVICES	26	402,699	401,013	24,311.45
8200	EDUCATIONAL SERVICES	5	12,793	11,093	664.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	201	1,221,999	1,064,003	63,653.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	111,792	106,690	6,313.83
SERV	TOT. SERVICES	601	9,915,213	9,068,455	541,215.09

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,627	54,688,503	38,367,992	2,292,948.33
TEL-	INTERSTATE TELECOMMUNICATIONS	51	428,884	428,787	18,223.43



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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	5	1,098,032	1,019,932	57,429.12
1610	HIGHWAY CONTRACTORS	3	196,768	177,212	9,968.15
1700	SPECIAL TRADE CONTRACTORS	11	31,012	23,854	1,390.58
CONS	TOT. CONTRACT CONSTRUCTION	19	1,325,812	1,220,998	68,787.85
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING	3	16,160	14,794	915.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	78,835	852	48.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	79,730	72,611	4,316.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	113,035	92,973	5,498.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	417,326	292,685	17,596.58
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	6,457	6,426	397.64
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,613	6,613	390.72
5400	RETAIL FOOD STORES	4	237,679	201,302	12,455.54
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	32,054	32,054	1,983.33
5813	LIQUOR DISPENSERS - BY THE DRINK	5	45,887	45,887	2,795.31
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	31	664,283	130,375	7,804.44
RETL	TOT. RETAIL TRADE	56	1,169,003	480,102	29,381.35
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	37,754	37,668	2,156.31

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	19,539	14,276	883.31
7300	MISCELLANEOUS BUSINESS SERVICES	9	43,158	41,360	2,384.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	37,385	33,541	2,073.63
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	17	82,434	82,301	4,794.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	54	327,766	316,725	19,122.61
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170	3,469,080	2,382,967	139,129.83
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,289	1,288	54.73

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	864,571	5,617	326.47
0700	AGRICULTURAL SERVICES	24	489,217	350,926	21,868.65
AGRI	TOT. AGRICULTURE	32	1,353,789	356,543	22,195.12
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	3	10,650	6,200	360.40
1500	GENERAL BUILDING CONTRACTORS	289	12,842,964	10,113,618	617,836.02
1610	HIGHWAY CONTRACTORS	9	513,374	389,395	24,818.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	2,784,864	2,706,941	160,039.58
1700	SPECIAL TRADE CONTRACTORS	275	9,033,484	4,524,578	284,368.83
CONS	TOT. CONTRACT CONSTRUCTION	589	25,174,685	17,734,532	1,087,062.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	1,060,839	275,351	17,553.64
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	633,026	81,237	5,172.13
2700	PRINTING AND PUBLISHING	13	263,186	127,163	8,106.24
2800	CHEMICALS AND ALLIED PRODUCTS	4	1,750	487	28.32
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,314,654	170,194	10,837.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	317,040	77,175	4,734.45
3500	MACHINERY, EXCEPT ELECTRICAL	8	537,999	40,338	2,393.57
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	4	453,576	453,576	26,421.59
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	59	2,717,947	410,704	25,137.13
MFG-	TOT. MANUFACTURING	134	7,437,154	1,695,609	104,165.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	843,475	831,243	51,249.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	2,462,503	342,788	21,206.85
4500	AIR TRANSPORTATION	6	162,211	16,261	1,022.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	3,595,009	3,593,544	223,370.31
4830	RADIO AND TELEVISION BROADCASTING	19	1,278,367	1,162,420	72,556.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	7,493,323	6,039,277	371,678.84
4920	GAS UTILITIES	8	2,443,389	2,098,668	123,722.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	212	18,278,277	14,084,202	864,807.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	404,888	91,337	5,733.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	566,701	33,363	2,123.95
5040	GROCERIES AND RELATED PRODUCTS	18	1,110,088	311,543	18,979.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	1,427,053	121,778	7,763.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,358,228	168,896	10,767.11

## STATE OF NEW MEXICO

## COMBINED REVENUE SYSTEM

RUN DATE: 04/11/97

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	1,731,949	647,990	40,356.35
5090	MISCELLANEOUS WHOLESALERS	114	5,164,091	515,380	32,542.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	2,494,318	1,060,493	65,126.66
WHSL	TOT. WHOLESALE TRADE	205	14,257,317	2,707,223	167,866.53
5200	BUILDING MATERIALS	18	2,538,258	792,124	50,181.95
5251	HARDWARE STORES	15	998,407	805,365	51,096.87
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	2,034,127	1,538,560	97,274.54
5310	DEPARTMENT STORES	10	6,166,034	6,025,179	384,100.05
5400	RETAIL FOOD STORES	67	10,705,795	9,128,035	579,514.99
5510	MOTOR VEHICLE DEALERS	17	6,742,375	1,366,120	87,059.95
5540	GASOLINE SERVICE STATIONS	26	2,061,918	491,421	31,260.65
5592	MOBILE HOME DEALERS	17	2,862,628	2,636,061	167,906.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,938,862	1,469,961	93,565.81
5600	APPAREL AND ACCESSORY STORES	54	1,656,070	1,599,627	101,889.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	2,023,002	1,732,591	110,411.19
5800	EATING AND DRINKING PLACES	176	6,118,141	5,579,200	354,316.69
5813	LIQUOR DISPENSERS - BY THE DRINK	39	1,983,870	1,941,132	120,362.77
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	11	503,574	495,908	31,200.34
5990	MISCELLANEOUS RETAILERS	519	16,700,771	13,023,112	826,310.53
RETL	TOT. RETAIL TRADE	1,104	67,284,361	50,562,614	3,209,884.37
6000	BANKS	12	968,498	706,210	44,690.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	72,270	72,270	4,607.21
6120	SAVINGS AND LOAN ASSOCIATIONS	6	343,279	31,683	2,019.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	210,896	210,896	13,444.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	72,947	66,984	4,254.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	1,253,169	897,650	56,791.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	207,130	25,745	1,641.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	186,591	86,591	5,520.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	126	3,314,780	2,098,030	132,969.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	1,754,240	1,652,623	105,218.02
7200	PERSONAL SERVICES	236	1,852,284	1,738,484	110,029.50
7300	MISCELLANEOUS BUSINESS SERVICES	268	8,234,440	6,524,521	403,746.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	180	2,386,631	1,784,877	112,757.82
7600	MISCELLANEOUS REPAIR SERVICES	70	603,281	431,087	26,675.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	102,424	99,228	6,320.47
8010	PHYSICIANS, DENTISTS AND OTHERS	230	7,899,162	7,665,843	487,698.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	4,379,771	3,710,069	232,883.05

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	76	2,022,919	2,015,665	128,498.66
8200	EDUCATIONAL SERVICES	33	311,397	305,934	18,838.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	121,737	121,336	7,735.20
8900	MISCELLANEOUS SERVICES	511	8,433,287	6,225,418	388,066.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	1,801,185	1,748,277	106,662.12
SERV	TOT. SERVICES	1,777	45,181,727	39,182,211	2,436,912.39
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	3	1,273,149	1,273,149	80,993.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	187,816	140,836	8,928.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,197	183,753,704	129,841,149	8,116,146.55
TEL-	INTERSTATE TELECOMMUNICATIONS	91	1,055,929	1,055,672	44,866.06

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	363,740	356,359	21,794.62
1381	OIL AND GAS WELL DRILLING	14	2,614,076	2,614,076	147,041.81
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	69	5,019,106	4,740,374	270,298.58
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	96	9,297,057	7,743,685	440,984.23
1500	GENERAL BUILDING CONTRACTORS	97	9,598,979	9,201,870	528,689.46
1610	HIGHWAY CONTRACTORS	3	122,618	122,426	7,490.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	367,933	297,636	16,888.11
1700	SPECIAL TRADE CONTRACTORS	146	7,697,911	6,547,524	395,568.27
CONS	TOT. CONTRACT CONSTRUCTION	256	17,787,441	16,169,456	948,636.66
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	247,820	135,716	8,397.46
2700	PRINTING AND PUBLISHING	4	117,389	95,446	5,905.48
2800	CHEMICALS AND ALLIED PRODUCTS	6	51,843	22,143	1,370.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	7,577,593	189,464	11,713.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	268,649	98,785	6,064.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	465,251	391,261	22,111.75
3500	MACHINERY, EXCEPT ELECTRICAL	4	201,234	191,155	11,822.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	22,858	8,852	547.71
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	5,041	5,041	311.90
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	644,998	556,753	33,292.37
MFG-	TOT. MANUFACTURING	71	9,608,143	1,672,243	100,152.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	184,744	184,744	11,431.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	2,134,700	1,709,023	95,496.43
4500	AIR TRANSPORTATION	4	6,010	6,010	333.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	1,281,832	1,181,600	71,570.73
4830	RADIO AND TELEVISION BROADCASTING	6	73,753	54,983	3,402.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	13,160,988	5,211,128	302,787.89
4920	GAS UTILITIES	5	1,204,633	1,021,203	62,245.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	18,046,661	9,368,691	547,267.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	370,299	267,130	16,399.90
5040	GROCERIES AND RELATED PRODUCTS	3	19,029	11,463	644.95

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 03-000 EDDY 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	4	8,503-	5,140	318.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	3,917,661	3,129,125	189,163.51
5090	MISCELLANEOUS WHOLESALERS	63	3,126,254	494,115	30,805.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,666,349	1,447,950	87,653.42
WHSL	TOT. WHOLESALE TRADE	121	9,662,270	5,706,760	346,755.58
5200	BUILDING MATERIALS	14	772,677	504,010	31,185.61
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	6	386,756	190,253	11,556.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	480,895	294,110	18,165.84
5310	DEPARTMENT STORES	15	2,426,602	2,341,749	144,893.18
5400	RETAIL FOOD STORES	32	7,083,883	6,249,994	386,430.54
5510	MOTOR VEHICLE DEALERS	10	428,664	267,003	16,520.79
5540	GASOLINE SERVICE STATIONS	9	186,331	80,774	4,990.28
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	723,086	491,822	30,375.18
5600	APPAREL AND ACCESSORY STORES	17	374,965	370,180	22,904.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	749,052	687,361	42,527.08
5800	EATING AND DRINKING PLACES	92	2,644,916	2,473,472	152,658.52
5813	LIQUOR DISPENSERS - BY THE DRINK	16	357,850	356,350	21,955.04
5910	DRUG AND PROPRIETARY STORES	5	1,136,606	889,159	55,016.69
5920	PACKAGE LIQUOR STORES	6	489,690	489,690	29,564.36
5990	MISCELLANEOUS RETAILERS	299	7,571,097	6,432,043	393,824.29
RETL	TOT. RETAIL TRADE	590	26,182,119	22,440,756	1,382,540.99
6000	BANKS	8	431,808	323,743	20,031.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	15,400	2,895	179.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	25,807	25,807	1,596.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	16,231	12,017	743.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	1,294,101	292,039	18,069.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,911,154	731,235	45,245.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	878,937	824,757	50,601.19
7200	PERSONAL SERVICES	144	920,695	877,700	54,273.97
7300	MISCELLANEOUS BUSINESS SERVICES	108	2,200,028	2,125,173	131,004.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	93	2,110,934	1,303,701	80,075.22
7600	MISCELLANEOUS REPAIR SERVICES	67	1,517,336	1,186,099	72,887.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	46,625	46,625	2,719.08

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	88	2,060,906	2,054,672	127,132.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	5,286,110	1,435,601	88,825.69
8100	LEGAL SERVICES	18	692,512	692,512	42,849.21
8200	EDUCATIONAL SERVICES	3	19,402	19,402	1,200.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	18,472	17,364	990.29
8900	MISCELLANEOUS SERVICES	385	4,495,167	3,773,653	226,106.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	504,161	503,736	29,214.96
SERV	TOT. SERVICES	980	21,273,918	15,383,625	940,219.65
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,326	114,179,614	79,305,593	4,757,234.19
TEL-	INTERSTATE TELECOMMUNICATIONS	52	193,197	192,979	8,201.64



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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	189,503	25,895	1,617.23
1500	GENERAL BUILDING CONTRACTORS	87	2,885,388	2,368,569	143,395.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	1,711,307	1,126,061	67,132.95
CONS	TOT. CONTRACT CONSTRUCTION	188	4,910,096	3,802,429	228,419.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	154,430	137,435	8,761.34
2800	CHEMICALS AND ALLIED PRODUCTS	9	296,252	296,230	17,254.95
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	76,629	42,197	2,543.15
MFG-	TOT. MANUFACTURING	30	589,335	488,241	29,344.55
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	61,941	61,033	3,547.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	255,450	255,450	15,041.80
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	655,170	616,584	37,839.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	4,584,936	4,395,910	259,446.00
4920	GAS UTILITIES	5	564,552	515,722	32,455.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	6,677,766	6,013,646	359,098.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	11,639	107	6.22
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	66,277	27,601-	1,759.54-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	120,422	66,591	4,245.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALEERS	29	132,438	55,552	3,351.11

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	15	2,148,519	610,528	38,794.98
WHSL	TOT. WHOLESALE TRADE	61	2,737,609	913,552	57,898.11
5200	BUILDING MATERIALS	5	588,945	341,658	21,716.73
5251	HARDWARE STORES	5	112,171	98,670	6,176.75
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	246,906	222,485	13,560.60
5310	DEPARTMENT STORES	6	392,925	366,574	23,368.55
5400	RETAIL FOOD STORES	34	4,375,985	3,806,713	242,011.59
5510	MOTOR VEHICLE DEALERS	7	272,039	150,475	9,592.80
5540	GASOLINE SERVICE STATIONS	5	112,260	110,491	6,572.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,414,043	945,370	59,016.84
5600	APPAREL AND ACCESSORY STORES	11	138,573	137,484	8,764.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	569,018	566,918	36,093.06
5800	EATING AND DRINKING PLACES	58	1,329,048	1,287,608	81,821.45
5813	LIQUOR DISPENSERS - BY THE DRINK	17	262,591	258,292	15,945.95
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	67,027	67,027	4,273.00
5990	MISCELLANEOUS RETAILERS	222	5,964,102	5,595,138	347,961.04
RETL	TOT. RETAIL TRADE	437	16,114,475	14,143,174	888,838.60
6000	BANKS	5	120,103	93,293	5,947.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	6,985	6,985	445.28
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	17,772	17,772	1,132.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	44,680	39,408	2,401.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	225,324	188,300	11,593.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	432,106	362,999	22,619.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	362,500	341,210	21,431.95
7200	PERSONAL SERVICES	50	297,489	274,208	17,457.41
7300	MISCELLANEOUS BUSINESS SERVICES	59	2,670,753	2,029,109	121,312.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	308,530	284,844	17,859.31
7600	MISCELLANEOUS REPAIR SERVICES	25	586,575	532,241	33,063.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	111,049	77,044	4,519.27
8010	PHYSICIANS, DENTISTS AND OTHERS	47	1,102,205	1,087,661	69,308.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	726,686	625,841	39,680.67
8100	LEGAL SERVICES	13	231,096	230,596	14,688.38
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	125	1,072,258	769,911	47,459.42

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	43,178	43,178	2,696.00
SERV	TOT. SERVICES	410	7,543,898	6,327,421	391,489.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,311	39,489,651	32,298,734	1,993,190.47
TEL-	INTERSTATE TELECOMMUNICATIONS	76	236,286	236,241	10,040.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	14	417,635	392,768	23,200.08
1610	HIGHWAY CONTRACTORS	3	68,450	67,249	3,652.87
1700	SPECIAL TRADE CONTRACTORS	12	559,685	524,835	28,565.29
CONS	TOT. CONTRACT CONSTRUCTION	29	1,045,770	984,852	55,418.24
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	15,061	7,733	473.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	202,592	198,262	12,109.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	165,571	153,656	9,141.55
4830	RADIO AND TELEVISION BROADCASTING	3	28,068	27,664	1,691.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	217,101	184,638	10,845.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	642,166	584,912	35,033.17
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	8	206,970	4,630	283.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	253,079	49,373	3,024.10
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	28,122	15,070	911.23
5400	RETAIL FOOD STORES	6	382,057	355,669	21,700.45
5540	GASOLINE SERVICE STATIONS	18	424,438	293,151	17,331.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	24,989	24,989	1,530.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	367,486	365,433	22,363.16
5813	LIQUOR DISPENSERS - BY THE DRINK	3	12,447	12,447	730.85
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	29	1,056,521	431,095	26,371.66
RETL	TOT. RETAIL TRADE	88	2,398,500	1,565,691	95,094.82
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	4	10,869	4,391	263.55

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	260,943	258,121	15,763.70
7200	PERSONAL SERVICES	6	43,799	10,090	617.90
7300	MISCELLANEOUS BUSINESS SERVICES	10	64,001	60,512	3,691.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	68,237	64,359	3,941.91
7600	MISCELLANEOUS REPAIR SERVICES	4	3,481	995	60.95
8010	PHYSICIANS, DENTISTS AND OTHERS	3	7,885	7,329	448.88
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	137,553	120,606	7,310.05
SERV	TOT. SERVICES	87	618,156	550,102	33,519.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	279	5,046,672	3,810,125	226,674.98
TEL-	INTERSTATE TELECOMMUNICATIONS	22	2,239	2,237	95.05

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 31-000 HARDING COUNTY

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	187,930	181,662	9,888.90
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	29,653	27,550	1,534.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	57,124	50,815	2,772.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	86,777	78,365	4,307.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	393,342	58,272	3,072.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	38,999	38,731	2,331.38
RETL	TOT. RETAIL TRADE	23	181,836	150,713	9,119.98
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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	7	7,267	7,267	382.48
SERV	TOT. SERVICES	12	7,956	7,937	421.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	866,298	484,622	27,233.32
TEL-	INTERSTATE TELECOMMUNICATIONS	11	444	443	18.84

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 23-000 HIDALGO 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	21	923,034	801,526	42,224.61
CONS	TOT. CONTRACT CONSTRUCTION	43	1,504,892	1,134,139	61,378.41
2700	PRINTING AND PUBLISHING	6	32,148	31,895	1,953.49
2800	CHEMICALS AND ALLIED PRODUCTS	4	2,894	2,799	148.18
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	40,673	40,045	2,427.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	6,848	6,848	419.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	169,158	123,784	7,197.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,378,738	1,346,164	71,780.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,596,642	1,511,120	81,196.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	13,378	13,378	705.00
5090	MISCELLANEOUS WHOLESALE	12	130,574	90,022	4,752.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	917,336	307,927	16,486.74
5200	BUILDING MATERIALS	6	77,606	57,932	3,439.01
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	198,347	168,415	9,067.66
5400	RETAIL FOOD STORES	14	622,817	539,446	32,050.32
5510	MOTOR VEHICLE DEALERS	3	103,270	88,332	5,410.32
5540	GASOLINE SERVICE STATIONS	7	116,579	44,049	2,697.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	67,234	42,449	2,344.54
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	3,444,954	555,207	31,785.02
5813	LIQUOR DISPENSERS - BY THE DRINK	4	34,454	34,072	1,832.09
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	6	155,970	145,629	8,818.52
5990	MISCELLANEOUS RETAILERS	46	850,905	151,569	8,818.89
RETL	TOT. RETAIL TRADE	122	5,969,801	2,067,815	120,962.41

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 23-000 HIDALGO COUNTY

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.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	9,948	5,937	363.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	38,315	34,304	2,097.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	198,719	171,124	10,325.96
7200	PERSONAL SERVICES	10	5,018	4,944	295.76
7300	MISCELLANEOUS BUSINESS SERVICES	19	90,521	90,521	5,380.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	58,873	39,246	2,177.43
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	86,263	86,263	4,580.19
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	32	136,024	136,022	7,321.91
SERV	TOT. SERVICES	89	747,138	699,840	40,599.68
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	333	11,310,155	5,857,093	328,880.15
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,471	2,468	104.88



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	22,795	4,952	259.99
0700	AGRICULTURAL SERVICES	8	192,821	188,947	10,816.88
AGRI	TOT. AGRICULTURE	14	215,615	193,899	11,076.87
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	20	3,685,676	3,658,655	193,413.79
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	185	17,645,065	16,397,887	950,690.20
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	211	21,443,685	20,089,156	1,145,856.54
1500	GENERAL BUILDING CONTRACTORS	58	1,582,004	1,518,510	85,530.50
1610	HIGHWAY CONTRACTORS	4	276,680	246,480	14,842.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	445,559	413,927	22,165.68
1700	SPECIAL TRADE CONTRACTORS	150	5,804,169	5,210,193	285,921.85
CONS	TOT. CONTRACT CONSTRUCTION	221	8,108,413	7,389,109	408,460.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	553,847	10,938	660.21
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	169,477	122,368	7,396.57
2800	CHEMICALS AND ALLIED PRODUCTS	9	1,143,846	90,957	4,783.54
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	575,237	514,911	30,607.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	322,210	168,840	10,204.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	824,318	689,804	39,918.05
3500	MACHINERY, EXCEPT ELECTRICAL	3	216,618	185,384	10,507.45
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	1,514,331	578,651	32,693.33
MFG-	TOT. MANUFACTURING	85	5,406,555	2,441,420	141,684.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	303,975	205,539	12,423.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	2,284,493	1,927,663	102,317.30
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	1,281,675	1,158,889	68,283.84
4830	RADIO AND TELEVISION BROADCASTING	8	898,249	865,729	51,340.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	8,785,568	6,642,450	362,606.63
4920	GAS UTILITIES	11	1,674,819	628,362	37,562.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	15,444,007	11,624,291	644,806.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	41,102	1,447	86.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	481,012	321,473	19,079.44
5040	GROCERIES AND RELATED PRODUCTS	12	728,509	146,128	8,913.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	901,454	198,479	11,908.74

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	261,276	105,395	6,317.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	2,957,373	2,253,570	134,058.04
5090	MISCELLANEOUS WHOLESALERS	96	2,718,108	291,522-	19,046.51-
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	5,141,956	2,575,992	148,935.70
WHSL	TOT. WHOLESALE TRADE	196	13,230,790	5,310,962	310,253.67
5200	BUILDING MATERIALS	12	1,025,732	686,103	41,264.18
5251	HARDWARE STORES	5	272,110	198,076	11,893.73
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	425,662	393,672	23,899.51
5310	DEPARTMENT STORES	12	1,746,887	1,714,270	102,962.88
5400	RETAIL FOOD STORES	39	5,132,559	4,467,501	268,783.19
5510	MOTOR VEHICLE DEALERS	8	693,442	599,266	35,955.95
5540	GASOLINE SERVICE STATIONS	13	155,751	134,960	8,145.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	2,115,764	1,536,174	92,567.95
5600	APPAREL AND ACCESSORY STORES	29	802,137	790,811	47,445.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	685,445	546,890	32,849.87
5800	EATING AND DRINKING PLACES	114	2,726,649	2,625,626	157,984.20
5813	LIQUOR DISPENSERS - BY THE DRINK	30	500,020	468,991	27,290.49
5910	DRUG AND PROPRIETARY STORES	6	829,578	681,409	40,982.10
5920	PACKAGE LIQUOR STORES	11	935,837	832,473	49,936.45
5990	MISCELLANEOUS RETAILERS	341	13,253,571	8,845,895	521,207.86
RETL	TOT. RETAIL TRADE	692	31,577,394	24,798,366	1,478,427.55
6000	BANKS	9	270,108	213,103	12,837.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	43,557	38,707	2,321.24
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	15,491	15,491	932.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	38,926	38,926	2,349.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	326,725	294,681	17,685.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	717,870	609,901	36,665.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	280,867	279,800	16,800.47
7200	PERSONAL SERVICES	144	848,273	846,238	50,250.16
7300	MISCELLANEOUS BUSINESS SERVICES	90	4,104,175	3,427,707	202,536.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	107	1,741,202	1,521,190	91,350.03
7600	MISCELLANEOUS REPAIR SERVICES	73	1,767,772	1,474,277	86,013.71
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	71,294	71,294	4,281.65
7900	AMUSEMENT AND RECREATION SERVICES	10	121,623	118,971	7,227.59
8010	PHYSICIANS, DENTISTS AND OTHERS	80	2,376,810	2,183,900	129,648.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	6,105,393	1,942,587	116,616.44
8100	LEGAL SERVICES	22	377,547	374,310	22,572.52

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	10	145,297	68,631	3,797.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	21,381	21,381	1,303.62
8900	MISCELLANEOUS SERVICES	407	7,057,395	5,852,281	343,181.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	323,853	202,968	11,458.48
SERV	TOT. SERVICES	1,006	25,342,883	18,385,535	1,087,038.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	20,288	7,113	426.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,664	121,507,501	90,849,752	5,264,695.74
TEL-	INTERSTATE TELECOMMUNICATIONS	44	91,121	91,085	3,871.11

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	75,121	75,121	5,167.95
AGRI	TOT. AGRICULTURE	5	75,121	75,121	5,167.95
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	139	3,414,010	3,160,076	191,899.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	96	986,541	477,821	27,529.28
CONS	TOT. CONTRACT CONSTRUCTION	241	4,630,504	3,844,128	230,022.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	6,433	0	0.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	93,786	72,489	4,969.29
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	135,233	13,893	944.66
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	384,206	36,539	2,434.02
MFG-	TOT. MANUFACTURING	41	637,339	138,334	9,408.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	36,995	36,995	1,909.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	91,906	72,176	4,221.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	506,302	469,184	28,960.77
4830	RADIO AND TELEVISION BROADCASTING	7	281,352	279,489	18,093.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,261,401	1,129,726	68,691.58
4920	GAS UTILITIES	6	754,074	652,603	42,716.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	2,932,030	2,640,173	164,593.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	124,776	24,852	1,469.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	19,915	1,730	102.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	100,737	32,923	2,279.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	398,661	164,393	9,028.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	243,845	212,491	12,804.72
WHSL	TOT. WHOLESALE TRADE	61	916,723	456,911	26,977.98
5200	BUILDING MATERIALS	3	710,706	277,458	18,473.32
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	212,129	172,212	11,093.32

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	7	208,587	187,971	13,033.04
5400	RETAIL FOOD STORES	16	1,981,839	1,845,654	126,000.49
5510	MOTOR VEHICLE DEALERS	3	166,483	155,773	10,472.98
5540	GASOLINE SERVICE STATIONS	21	437,854	246,863	15,972.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	36	767,592	516,900	35,135.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	27,980	77,504-	6,568.10-
5800	EATING AND DRINKING PLACES	74	1,438,300	1,408,735	94,242.68
5813	LIQUOR DISPENSERS - BY THE DRINK	12	1,751,949	1,211,025	62,868.32
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	627,396	603,337	41,727.89
5990	MISCELLANEOUS RETAILERS	222	4,030,289	3,506,286	232,123.32
RETL	TOT. RETAIL TRADE	446	12,563,790	10,239,438	667,391.32
6000	BANKS	6	511,466	200,405	13,547.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	16,983	7,248	502.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	39,775	39,775	2,759.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	149,436	148,386	9,931.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	451,296	378,729	24,194.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	90	1,202,478	808,066	53,246.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	669,519	623,007	41,099.86
7200	PERSONAL SERVICES	51	225,627	223,161	15,176.66
7300	MISCELLANEOUS BUSINESS SERVICES	54	309,036	302,455	20,542.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	216,478	211,876	13,954.05
7600	MISCELLANEOUS REPAIR SERVICES	19	48,415	10,390-	1,549.32-
7900	AMUSEMENT AND RECREATION SERVICES	8	19,861	19,861	1,330.14
8010	PHYSICIANS, DENTISTS AND OTHERS	44	502,498	489,871	33,682.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	413,119	367,769	25,239.35
8100	LEGAL SERVICES	22	235,312	234,913	16,190.28
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	179	853,530	628,843	38,590.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	288,767	63,790	4,221.94
SERV	TOT. SERVICES	518	3,790,304	3,161,008	208,854.89
9100	FEDERAL GOVERNMENT - ALL OTHER	4	36,221	36,221	2,512.84
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	15,802	15,802	928.36
GOVT	TOT. GOVERNMENT	8	52,023	52,023	3,441.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,522	26,823,018	21,437,907	1,370,268.12
TEL-	INTERSTATE TELECOMMUNICATIONS	46	24,514	24,504	1,041.41

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	67	1,619,064	450,572	26,752.75
CONS	TOT. CONTRACT CONSTRUCTION	119	3,251,343	1,882,328	111,763.25
2700	PRINTING AND PUBLISHING	3	97,755	65,005	3,859.69
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	341,671	141,464	8,399.45
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	15	89,035	6,650	394.84
MFG-	TOT. MANUFACTURING	29	1,646,569	251,909	14,957.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION	3	386,386	237,241	14,086.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	546,708	546,706	32,460.60
4830	RADIO AND TELEVISION BROADCASTING	5	259,261	224,070	13,304.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,418,294	1,015,734	60,309.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	154,090	9,978	592.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	5,843	5,843	346.91
5090	MISCELLANEOUS WHOLESALERS	27	1,615,005	359,079	21,320.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	1,874,114	454,274	26,972.55
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	614,582	610,630	36,256.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	2,853,224	2,795,468	165,980.88
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	177,501	61,840	3,671.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	3	62,749	47,532	2,822.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	942,923	939,937	55,808.80
5813	LIQUOR DISPENSERS - BY THE DRINK	5	114,861	114,861	6,819.90
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	103	1,172,176	599,665	35,605.11
RETL	TOT. RETAIL TRADE	171	6,402,913	5,537,564	328,792.90
6000	BANKS	6	307,877	74,115	4,400.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	1,650	1,650	97.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	188,691	178,483	10,597.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	518,532	262,187	15,567.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	639,197	636,772	37,808.33
7200	PERSONAL SERVICES	38	147,044	146,183	8,699.87
7300	MISCELLANEOUS BUSINESS SERVICES	64	7,540,255	6,456,408	383,349.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	242,767	180,349	10,708.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	459,391	413,200	24,533.74
7600	MISCELLANEOUS REPAIR SERVICES	13	251,244	67,003	3,978.33
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,076,070	1,061,775	63,042.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	243,158	191,958	11,397.50
8100	LEGAL SERVICES	9	64,091	62,446	3,707.72
8200	EDUCATIONAL SERVICES	4	76,300	76,271	4,528.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	19,378	703	41.77
8900	MISCELLANEOUS SERVICES	111	15,792,401	11,445,416	679,551.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	2,835,541	2,717,794	161,369.20
SERV	TOT. SERVICES	338	29,386,837	23,456,278	1,392,716.75
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	763	45,957,410	34,145,207	2,027,371.94
TEL-	INTERSTATE TELECOMMUNICATIONS	21	481,876	481,814	20,477.10



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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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				
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	48	637,574	496,945	30,878.53
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	89	1,218,654	891,556	54,975.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	3,096,283	103,480	6,290.14
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	100,523	78,238	5,036.59
2800	CHEMICALS AND ALLIED PRODUCTS	4	1,427	1,280	82.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	3	142,306	16,952	998.69
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	4	657,345	47	3.05
MFG-	TOT. MANUFACTURING	26	4,038,870	216,874	13,472.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	95,955	81,599	4,733.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	286,934	26,154	1,682.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	791,340	790,973	50,291.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,027,990	931,581	56,899.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	2,440,454	2,061,764	128,236.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	1,236,326	74,139	4,712.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	503,064	276,984	16,180.80
5090	MISCELLANEOUS WHOLESALERS	17	322,876	54,246	3,481.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	737,346	433,935	25,980.50
WHSL	TOT. WHOLESALE TRADE	45	2,867,304	872,841	52,513.97
5200	BUILDING MATERIALS	4	311,881	193,496	12,178.65
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	1,791,654	1,590,570	102,348.65

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	5	1,203,090	1,189,569	76,578.51
5400	RETAIL FOOD STORES	15	1,211,594	1,056,656	68,036.95
5510	MOTOR VEHICLE DEALERS	7	149,794	114,610	7,250.76
5540	GASOLINE SERVICE STATIONS	14	269,411	263,905	16,616.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	476,041	402,210	25,855.66
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	78,169	77,788	5,007.59
5800	EATING AND DRINKING PLACES	36	1,178,188	1,172,637	75,283.10
5813	LIQUOR DISPENSERS - BY THE DRINK	12	368,009	367,440	23,644.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	30,314	30,314	1,951.44
5990	MISCELLANEOUS RETAILERS	122	1,038,310	913,075	57,477.97
RETL	TOT. RETAIL TRADE	252	8,045,126	7,356,843	470,776.51
6000	BANKS	3	80,810	76,100	4,900.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	2,358	2,358	151.77
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	111,170	109,540	6,756.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	204,658	198,319	12,472.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	166,598	119,428	7,526.90
7200	PERSONAL SERVICES	49	177,998	172,330	11,074.83
7300	MISCELLANEOUS BUSINESS SERVICES	35	714,509	540,306	33,453.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	266,748	248,329	15,169.88
7600	MISCELLANEOUS REPAIR SERVICES	18	95,765	79,302	5,032.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	8,208	8,208	528.41
8010	PHYSICIANS, DENTISTS AND OTHERS	27	390,809	394,709	25,409.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	1,051,176	666,308	42,893.55
8100	LEGAL SERVICES	8	135,817	135,557	8,726.51
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	83	441,303	331,162	20,897.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	307	3,463,165	2,709,406	171,595.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	824	22,689,805	14,399,360	909,902.30
TEL-	INTERSTATE TELECOMMUNICATIONS	36	129,129	129,087	5,486.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING	3	6,440,557	3,936,797	221,444.81
1500	GENERAL BUILDING CONTRACTORS	57	2,544,171	2,241,893	136,347.70
1610	HIGHWAY CONTRACTORS	3	47,904	0	0.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	75,437	19,147	1,110.12
1700	SPECIAL TRADE CONTRACTORS	74	1,341,675	568,135	33,646.31
CONS	TOT. CONTRACT CONSTRUCTION	138	4,009,187	2,829,174	171,104.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,589,083	71,879	4,447.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	24,467	13,776	774.89
2700	PRINTING AND PUBLISHING	6	455,146	249,463	15,435.42
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	2,209,033	1,311,880	75,079.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	37	2,103,835	87,454	5,155.97
MFG-	TOT. MANUFACTURING	60	6,853,495	1,803,618	105,172.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	50,593	24,156	1,352.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	85,445	50,482	3,053.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	1,030,907	1,018,916	60,524.15
4830	RADIO AND TELEVISION BROADCASTING	8	462,041	429,264	26,396.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,780,431	1,462,662	82,274.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	4,599,447	3,873,100	227,968.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	411,641	215,598	13,340.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	1,428,739	128,174	7,909.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	17,368	2,271	138.07
5090	MISCELLANEOUS WHOLESALERS	92	5,567,415	552,378	33,511.97

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	2,218,212	1,985,390	111,731.26
WHSL	TOT. WHOLESALE TRADE	130	9,841,725	3,015,369	174,770.73
5200	BUILDING MATERIALS	6	831,860	523,046	32,315.68
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,593,406	805,639	47,731.99
5310	DEPARTMENT STORES	6	2,015,156	1,988,593	123,043.18
5400	RETAIL FOOD STORES	27	5,458,937	4,660,617	283,687.55
5510	MOTOR VEHICLE DEALERS	8	1,190,097	919,071	56,867.50
5540	GASOLINE SERVICE STATIONS	20	1,119,352	416,340	25,153.14
5592	MOBILE HOME DEALERS	3	537,569	529,364	32,736.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,253,668	1,053,112	64,725.72
5600	APPAREL AND ACCESSORY STORES	22	1,726,986	1,719,772	106,389.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	1,009,875	846,248	52,361.17
5800	EATING AND DRINKING PLACES	94	3,545,235	3,520,501	216,378.27
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,524,011	1,521,861	90,633.91
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	161,855	158,544	9,582.22
5990	MISCELLANEOUS RETAILERS	270	27,967,751	22,872,489	1,340,004.24
RETL	TOT. RETAIL TRADE	560	51,384,062	42,396,811	2,534,923.19
6000	BANKS	5	230,534	216,841	13,374.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	30,457	16,980	1,050.62
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	11,218	11,218	686.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	376,433	168,771	10,387.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	29,512	1,839	103.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	689,566	415,762	25,608.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	793,202	790,184	48,845.49
7200	PERSONAL SERVICES	62	999,373	934,439	57,053.45
7300	MISCELLANEOUS BUSINESS SERVICES	77	1,373,362	1,191,081	72,785.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	644,524	585,278	35,888.21
7600	MISCELLANEOUS REPAIR SERVICES	13	100,325	77,548	4,795.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	205,561	127,393	7,850.48
8010	PHYSICIANS, DENTISTS AND OTHERS	38	637,789	635,359	39,292.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	711,346	599,662	37,104.11
8100	LEGAL SERVICES	12	258,884	249,383	15,389.70
8200	EDUCATIONAL SERVICES	5	24,169	23,999	1,444.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	141	1,716,252	821,081	50,040.19

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	463	7,611,876	6,182,495	379,591.02
9200 9393 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	4	1,653,924	960,054	58,903.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,491	93,156,929	65,480,766	3,903,291.72
TEL-	INTERSTATE TELECOMMUNICATIONS	41	300,969	300,878	12,787.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	212,118	43,804	2,354.48
CONS	TOT. CONTRACT CONSTRUCTION	21	286,513	116,349	6,253.79
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	5,047	2,796	150.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	115,793	87,920	4,832.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	171,632	148,531	8,096.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	289,573	238,600	13,044.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	5	1,447	837	46.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	180,818	159,914	8,645.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	5,752	5,752	316.34
5400	RETAIL FOOD STORES	4	235,826	198,668	10,707.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	34,871	31,973	1,944.04
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	26	135,235	101,003	5,491.97
RETL	TOT. RETAIL TRADE	48	463,529	376,540	20,609.24
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	24,374	24,030	1,291.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	15,350	14,014	753.27
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	84,596	69,822	3,752.95
8900	MISCELLANEOUS SERVICES	18	148,143	37,252	2,007.05
SERV	TOT. SERVICES	42	278,074	150,730	8,106.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	1,516,082	1,057,448	57,494.79
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,742	2,742	116.52

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	132	5,692,628	5,351,858	318,897.97
1610	HIGHWAY CONTRACTORS	6	371,161	80,908	4,718.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	1,069,497	1,069,497	63,355.36
1700	SPECIAL TRADE CONTRACTORS	161	3,419,740	1,460,181	84,323.39
CONS	TOT. CONTRACT CONSTRUCTION	302	10,553,025	7,962,445	471,294.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	368,462	40,703	2,518.52
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	1,657,454	23,078	1,355.38
2700	PRINTING AND PUBLISHING	5	247,215	125,506	7,765.48
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	442,701	43,388	2,674.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	162,762	21,977	1,356.71
MFG-	TOT. MANUFACTURING	47	4,818,910	281,902	17,318.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	121,704	121,704	7,291.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	550,901	201,876	11,990.48
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	1,666,733	1,640,220	99,232.26
4830	RADIO AND TELEVISION BROADCASTING	7	425,639	419,365	25,771.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	2,591,821	1,752,981	105,231.00
4920	GAS UTILITIES	4	1,442,969	846,337	51,907.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	6,812,228	4,988,487	301,794.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	118,890	94,910	5,872.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	1,996	824	47.68
5040	GROCERIES AND RELATED PRODUCTS	12	821,860	108,001	6,670.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	803,901	149,876	9,273.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	773,015	142,861	8,838.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	119,478	85,610	5,241.31
5090	MISCELLANEOUS WHOLESALERS	62	391,661	171,482	10,516.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	281,515	239,183	13,839.06
WHSL	TOT. WHOLESALE TRADE	107	3,312,317	992,747	60,299.75



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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	488,547	153,645	9,472.28
5251	HARDWARE STORES	5	434,902	214,131	13,249.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	435,606	415,520	25,468.11
5310	DEPARTMENT STORES	9	1,959,887	1,919,081	118,742.28
5400	RETAIL FOOD STORES	32	5,007,824	4,376,141	270,002.34
5510	MOTOR VEHICLE DEALERS	11	2,106,335	307,819	19,041.61
5540	GASOLINE SERVICE STATIONS	17	1,100,232	281,163	17,135.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	757,500	533,497	32,994.82
5600	APPAREL AND ACCESSORY STORES	14	319,526	318,200	19,688.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	608,083	559,987	34,569.27
5800	EATING AND DRINKING PLACES	92	2,600,888	2,476,380	152,188.60
5813	LIQUOR DISPENSERS - BY THE DRINK	9	292,257	292,257	17,889.41
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	64,346	64,346	3,929.18
5990	MISCELLANEOUS RETAILERS	287	5,700,580	4,878,306	299,580.38
RETL	TOT. RETAIL TRADE	550	22,631,471	17,461,088	1,075,226.86
6000	BANKS	8	1,101,758	224,282	13,805.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	5	52,776	22,249	1,376.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	25,857	25,857	1,599.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	400,759	350,726	21,261.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	257,041	140,827	8,614.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	59,130	59,130	3,658.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	1,930,545	856,300	52,369.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	732,399	560,564	34,632.27
7200	PERSONAL SERVICES	103	839,320	812,467	49,893.10
7300	MISCELLANEOUS BUSINESS SERVICES	105	1,783,330	1,757,095	105,514.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	742,653	622,033	37,442.76
7600	MISCELLANEOUS REPAIR SERVICES	44	280,074	243,943	14,874.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	54,061	52,482	3,247.32
8010	PHYSICIANS, DENTISTS AND OTHERS	62	1,611,730	1,607,960	99,452.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	951,748	727,596	44,955.59
8100	LEGAL SERVICES	23	348,300	344,159	21,294.85
8200	EDUCATIONAL SERVICES	3	24,644	24,644	1,496.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	69,556	35,015	2,103.69
8900	MISCELLANEOUS SERVICES	278	4,066,970	3,700,692	214,913.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	2,788,311	2,759,967	155,467.49
SERV	TOT. SERVICES	789	14,418,171	13,371,602	792,787.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	31,562	31,562	1,952.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,011	64,554,051	45,960,878	2,773,873.58
TEL-	INTERSTATE TELECOMMUNICATIONS	65	528,588	528,002	22,440.07

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 10-000 QUAY COUNTY

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	33	405,378	331,011	19,835.28
CONS	TOT. CONTRACT CONSTRUCTION	53	665,996	475,290	29,115.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	4	31,251	19,957	1,282.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	141,491	2,859	184.04
MFG-	TOT. MANUFACTURING	13	394,400	34,219	2,200.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	23,065	16,738	996.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	99,620	66,561	3,835.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	272,531	263,599	16,445.04
4830	RADIO AND TELEVISION BROADCASTING	5	100,730	95,215	6,129.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	500,091	422,963	26,211.68
4920	GAS UTILITIES	3	325,521	282,424	18,136.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	1,321,559	1,147,500	71,754.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	2,935	295	18.98
5090	MISCELLANEOUS WHOLESALERS	15	48,381	12,053	765.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	317,598	270,054	17,368.51
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	208,784	162,324	10,449.59
5252	FARM EQUIPMENT DEALERS	3	150,869	50,241	3,234.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	256,819	230,176	14,777.74
5310	DEPARTMENT STORES	3	340,120	337,837	21,747.81
5400	RETAIL FOOD STORES	11	1,320,433	1,079,606	68,958.62
5510	MOTOR VEHICLE DEALERS	3	98,893	74,630	4,804.33
5540	GASOLINE SERVICE STATIONS	22	1,033,692	421,220	27,116.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	94,465	58,977	3,796.62
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	48,034	47,544	3,032.40
5800	EATING AND DRINKING PLACES	22	517,924	515,313	33,078.16

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	8	56,280	56,280	3,600.11
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	74	345,653	191,688	12,143.74
RETL	TOT. RETAIL TRADE	187	4,642,290	3,376,319	216,426.84
6000	BANKS	5	97,268	97,268	6,261.65
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	123,031	110,783	7,130.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	324,198	317,970	20,401.68
7200	PERSONAL SERVICES	20	68,946	68,946	4,438.39
7300	MISCELLANEOUS BUSINESS SERVICES	29	198,384	181,791	11,617.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	210,655	161,442	10,006.73
7600	MISCELLANEOUS REPAIR SERVICES	23	114,660	106,291	6,617.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	19,149	18,280	1,176.80
8010	PHYSICIANS, DENTISTS AND OTHERS	19	327,587	324,040	20,860.07
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	88,163	88,163	5,675.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	65	547,923	529,604	34,081.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	8,692	4,902	288.34
SERV	TOT. SERVICES	225	1,987,714	1,880,786	120,272.40
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	0	8,270-	8,270-	532.35-
GOVT	TOT. GOVERNMENT	0	8,270-	8,270-	532.35-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	599	9,474,212	7,306,456	464,849.34
TEL-	INTERSTATE TELECOMMUNICATIONS	48	66,555	66,516	2,826.95

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	1,205,532	1,073,673	60,394.11
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	18	1,569,060	1,344,640	75,649.21
1500	GENERAL BUILDING CONTRACTORS	42	1,346,516	1,301,762	78,170.10
1610	HIGHWAY CONTRACTORS	8	809,374	76,136	4,270.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	92,754	92,754	5,410.19
1700	SPECIAL TRADE CONTRACTORS	93	711,261	332,641	18,991.52
CONS	TOT. CONTRACT CONSTRUCTION	150	2,959,905	1,803,293	106,842.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	117,523	11,809	714.18
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	29,301	25,007	1,372.96
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	13,181	3,264	187.31
2700	PRINTING AND PUBLISHING	3	73,603	49,108	3,038.35
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	10	84,636	36,432	2,061.54
MFG-	TOT. MANUFACTURING	36	477,285	232,536	13,583.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	237,369	99,082	5,574.42
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	892,398	825,127	48,381.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,008,641	2,446,722	140,822.48
4920	GAS UTILITIES	3	828,728	583,221	34,283.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	5,067,682	4,054,697	234,760.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	80,186	78,910	4,447.48
5090	MISCELLANEOUS WHOLESALERS	40	179,104	37,193	2,192.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	248,867	184,282	11,402.43

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	52	544,450	312,125	18,710.99
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	96,886	89,309	5,509.94
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	980,439	549,684	33,226.31
5310	DEPARTMENT STORES	3	97,120	96,876	5,994.03
5400	RETAIL FOOD STORES	27	2,779,323	2,331,950	143,715.23
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	18	262,978	207,601	12,248.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	325,737	282,047	17,375.77
5600	APPAREL AND ACCESSORY STORES	9	46,094	38,312	2,370.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	45,530	39,787	2,461.80
5800	EATING AND DRINKING PLACES	51	874,083	861,248	52,400.53
5813	LIQUOR DISPENSERS - BY THE DRINK	13	215,503	211,953	12,736.47
5910	DRUG AND PROPRIETARY STORES	3	1,159,488	949,293	58,737.51
5920	PACKAGE LIQUOR STORES	6	36,652	28,433	1,709.14
5990	MISCELLANEOUS RETAILERS	161	1,733,358	1,346,370	81,043.33
RETL	TOT. RETAIL TRADE	343	9,426,851	7,488,818	457,734.24
6000	BANKS	4	130,571	124,717	7,696.33
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	15,076	15,076	931.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	76,017	75,355	4,510.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	469,331	418,918	25,735.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	104,360	104,360	6,388.98
7200	PERSONAL SERVICES	39	216,431	216,032	13,234.79
7300	MISCELLANEOUS BUSINESS SERVICES	34	200,454	199,514	12,154.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	154,992	137,287	8,228.22
7600	MISCELLANEOUS REPAIR SERVICES	9	24,307	21,390	1,213.34
7900	AMUSEMENT AND RECREATION SERVICES	6	20,645	20,645	1,141.85
8010	PHYSICIANS, DENTISTS AND OTHERS	32	701,554	687,438	42,324.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	843,396	797,846	46,485.26
8100	LEGAL SERVICES	10	44,734	44,734	2,760.79
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	34,416	32,872	1,989.39
8900	MISCELLANEOUS SERVICES	109	1,131,321	964,752	56,343.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	7,674	7,674	437.46
SERV	TOT. SERVICES	325	3,492,122	3,242,009	193,122.19

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	160,388	131,599	8,081.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,067	24,258,401	19,104,342	1,138,513.43
TEL-	INTERSTATE TELECOMMUNICATIONS	32	13,183-	9,723-	413.89-

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	55	1,069,246	712,717	43,946.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	100	1,876,210	1,442,472	87,944.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	23,205	21,003	1,102.68
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	135,697	82,116	5,080.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	20	4,577,249	135,324	7,995.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	104,722	104,722	6,254.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	419,235	35,127	1,964.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	399,334	366,308	21,612.35
4830	RADIO AND TELEVISION BROADCASTING	5	157,309	144,479	8,524.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,295,707	873,915	50,096.20
4920	GAS UTILITIES	5	382,391	320,836	19,173.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	2,758,698	1,845,386	107,625.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	1,347,100	5,309	328.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	2,510,716	98,624	5,428.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	71,958	64,661	3,749.64
WHSL	TOT. WHOLESALE TRADE	41	3,972,923	195,335	11,158.56
5200	BUILDING MATERIALS	5	254,759	129,772	8,025.15
5251	HARDWARE STORES	3	78,558	65,811	4,064.23
5252	FARM EQUIPMENT DEALERS	8	72,728	31,820	1,878.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	748,951	572,828	35,391.93
5310	DEPARTMENT STORES	4	81,405	81,200	5,011.57



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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	10	1,949,361	1,687,743	104,391.24
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	1,542,687	628,494	38,830.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	46,256	46,256	2,862.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	134,502	124,573	7,699.97
5800	EATING AND DRINKING PLACES	25	835,078	738,830	45,695.80
5813	LIQUOR DISPENSERS - BY THE DRINK	3	124,645	109,711	6,788.34
5910	DRUG AND PROPRIETARY STORES	4	322,946	267,728	16,565.65
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	115	1,087,096	762,266	44,494.43
RETL	TOT. RETAIL TRADE	237	9,225,460	6,678,693	400,428.21
6000	BANKS	3	104,361	92,775	5,740.47
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	12	68,786	50,588	3,079.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	305,512	275,728	17,007.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	80,001	80,001	4,950.04
7200	PERSONAL SERVICES	33	168,944	148,557	9,181.55
7300	MISCELLANEOUS BUSINESS SERVICES	29	573,192	196,453	11,462.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	181,835	126,815	7,846.27
7600	MISCELLANEOUS REPAIR SERVICES	21	78,673	68,883	4,064.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	25,953	25,953	1,605.87
8010	PHYSICIANS, DENTISTS AND OTHERS	12	282,164	250,442	15,496.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	18,617	18,617	1,151.92
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	5,568	5,568	334.10
8900	MISCELLANEOUS SERVICES	76	466,916	317,166	19,448.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	11,008	11,008	678.55
SERV	TOT. SERVICES	227	1,947,748	1,302,820	79,521.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	754	24,984,927	11,894,788	712,704.73
TEL-	INTERSTATE TELECOMMUNICATIONS	40	112,309	112,268	4,771.37

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	6	72,752	45,283	2,790.50
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	10	104,213	73,950	4,539.26
1094	URANIUM	8	115,834	91,345	5,315.01
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	82,909	82,909	4,663.65
MINE	TOT. MINING	12	198,743	174,254	9,978.66
1500	GENERAL BUILDING CONTRACTORS	151	14,926,688	9,021,055	523,775.68
1610	HIGHWAY CONTRACTORS	5	1,851,135	1,849,720	111,844.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	331,562	331,562	20,359.01
1700	SPECIAL TRADE CONTRACTORS	223	5,860,283	2,513,514	145,628.90
CONS	TOT. CONTRACT CONSTRUCTION	383	22,969,668	13,715,851	801,607.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	334,516	17,874	1,043.14
2700	PRINTING AND PUBLISHING	11	234,013	169,090	10,434.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	759,621	443,104	26,990.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	535,024	20,228	1,247.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	658,238	183,824	11,301.77
3500	MACHINERY, EXCEPT ELECTRICAL	3	937,908	62,538	3,869.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	484,847	318,577	19,711.97
3900	MISCELLANEOUS MANUFACTURING	73	4,113,523	465,878	28,396.88
MFG-	TOT. MANUFACTURING	123	9,024,547	1,721,744	105,376.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	297,190	288,638	17,360.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	150,508	17,988	1,078.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	1,722,880	1,705,848	103,172.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	6,272,922	5,552,119	338,564.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	10,453,051	9,409,451	573,289.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	125,741	19,210	1,083.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	291,729	23,288	1,391.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	24,923	24,861	1,536.59
5090	MISCELLANEOUS WHOLESALERS	79	2,211,467	905,543	52,235.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	79,840	65,777	4,008.64

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	105	2,837,750	1,085,707	63,163.21
5200	BUILDING MATERIALS	13	230,414	107,731	6,347.10
5251	HARDWARE STORES	4	121,000	74,376	4,566.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	592,684	444,606	27,125.32
5310	DEPARTMENT STORES	4	1,056,213	1,050,151	64,975.02
5400	RETAIL FOOD STORES	27	4,413,723	4,176,850	257,665.67
5540	GASOLINE SERVICE STATIONS	9	261,169	241,347	14,858.20
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	464,024	375,089	23,160.93
5600	APPAREL AND ACCESSORY STORES	20	584,711	582,605	32,869.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	367,120	153,976	9,106.99
5800	EATING AND DRINKING PLACES	76	2,431,866	2,422,504	148,333.28
5813	LIQUOR DISPENSERS - BY THE DRINK	16	597,682	589,714	36,282.86
5910	DRUG AND PROPRIETARY STORES	5	5,344,820	1,112,322	68,787.20
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	260	34,468,640	5,417,338	330,850.15
RETL	TOT. RETAIL TRADE	491	50,986,133	16,800,674	1,027,993.19
6000	BANKS	12	206,431	167,920	10,347.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	25,817	25,817	1,581.29
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	8,575	8,575	530.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	457,685	432,570	25,815.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	11,906	4,785	295.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	3,219,052	3,148,306	193,767.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	231,359	227,293	14,044.50
7200	PERSONAL SERVICES	81	668,847	632,230	38,989.32
7300	MISCELLANEOUS BUSINESS SERVICES	129	3,973,640	2,900,641	176,210.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	410,985	376,572	23,152.39
7600	MISCELLANEOUS REPAIR SERVICES	16	144,890	136,760	7,977.86
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	27,430	25,280	1,548.84
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	640,189	566,589	35,051.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	500,533	450,448	27,794.05
8100	LEGAL SERVICES	18	135,352	134,120	8,283.64
8200	EDUCATIONAL SERVICES	10	62,883	53,411	3,281.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	7,377	7,313	462.30
8900	MISCELLANEOUS SERVICES	242	2,830,435	1,906,867	117,133.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	689,348	687,356	39,424.80
SERV	TOT. SERVICES	615	10,510,503	8,262,478	503,106.11

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,959	110,328,937	54,417,512	3,284,240.64
TEL-	INTERSTATE TELECOMMUNICATIONS	85	364,778	364,691	15,499.38

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	176,834	176,834	10,294.02
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	8	1,341,537	583,439	33,237.06
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	100	33,456,649	9,496,972	546,338.05
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	113	65,158,637	40,286,344	2,278,658.88
1500	GENERAL BUILDING CONTRACTORS	180	6,666,497	4,692,608	271,903.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	227	9,900,553	7,082,396	404,271.25
CONS	TOT. CONTRACT CONSTRUCTION	424	17,323,276	12,493,112	716,977.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	744,666	156,557	9,124.69
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	29,822	10,187	602.70
2700	PRINTING AND PUBLISHING	7	426,059	335,199	19,902.49
2800	CHEMICALS AND ALLIED PRODUCTS	6	411,395	77,819	4,620.49
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	2,923,275	1,773,202	103,530.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	142,533	84,880	4,887.46
3500	MACHINERY, EXCEPT ELECTRICAL	8	1,491,169	724,976	43,045.43
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	85,050	58,931	3,499.06
3700	TRANSPORTATION EQUIPMENT	11	92,807	39,271	2,296.06
3900	MISCELLANEOUS MANUFACTURING	30	491,335	196,964	11,356.70
MFG-	TOT. MANUFACTURING	106	7,045,187	3,495,628	205,073.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	459,071	459,071	25,903.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	2,400,597	1,214,590	69,252.64
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	2,466,118	2,455,494	144,148.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,137,124	1,010,037	57,349.24
4920	GAS UTILITIES	5	2,650,529	2,324,405	136,623.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	11,719,680	7,862,403	456,202.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	545,798	260,863	15,488.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	778,291	465,932	27,457.59
5040	GROCERIES AND RELATED PRODUCTS	13	654,418	172,568	10,315.05

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,844,158	554,195	32,911.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	1,209,332	251,198	14,912.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	5,028,888	3,476,788	205,779.48
5090	MISCELLANEOUS WHOLESALERS	116	17,165,422	1,471,395	86,828.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	19,482,603	1,352,266	81,435.98
WHSL	TOT. WHOLESALE TRADE	212	46,708,909	8,005,205	475,129.34
5200	BUILDING MATERIALS	24	2,203,689	980,202	58,233.75
5251	HARDWARE STORES	16	770,946	523,761	31,099.36
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	1,355,796	1,013,996	59,736.41
5310	DEPARTMENT STORES	10	4,271,770	4,161,898	247,113.42
5400	RETAIL FOOD STORES	48	10,030,417	8,601,548	512,926.71
5510	MOTOR VEHICLE DEALERS	17	2,030,346	978,295	58,065.38
5540	GASOLINE SERVICE STATIONS	13	526,579	380,958	22,557.76
5592	MOBILE HOME DEALERS	25	3,306,869	2,560,095	151,746.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	2,854,196	2,258,047	133,351.57
5600	APPAREL AND ACCESSORY STORES	36	1,426,845	1,368,041	81,220.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	1,490,541	1,259,264	74,702.35
5800	EATING AND DRINKING PLACES	128	4,884,614	4,589,807	272,416.76
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1,119,960	1,015,878	60,118.31
5910	DRUG AND PROPRIETARY STORES	9	1,696,565	1,372,026	81,716.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	474	21,716,322	18,475,156	1,092,286.83
RETL	TOT. RETAIL TRADE	944	60,052,918	49,736,124	2,948,502.80
6000	BANKS	11	505,145	373,817	22,175.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	105,092	105,092	6,239.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	88,912	75,555	4,487.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	65	475,323	429,127	25,288.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	192,998	112,221	6,450.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	357,108	338,351	20,089.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	106	1,739,171	1,434,163	84,731.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	827,989	789,518	46,816.11
7200	PERSONAL SERVICES	179	1,731,056	1,614,275	95,358.66
7300	MISCELLANEOUS BUSINESS SERVICES	222	5,854,895	4,457,545	260,866.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	3,387,497	1,471,607	87,043.05
7600	MISCELLANEOUS REPAIR SERVICES	97	3,634,480	1,812,049	106,721.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	296,256	294,705	17,429.05

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	109	3,615,181	3,564,050	211,701.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	2,132,659	2,018,847	120,207.53
8100	LEGAL SERVICES	43	696,475	658,363	39,041.55
8200	EDUCATIONAL SERVICES	11	270,295	260,652	15,474.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	342	6,957,593	5,694,705	331,149.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	801,238	642,651	37,676.03
SERV	TOT. SERVICES	1,220	30,630,722	23,687,526	1,393,743.93
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	4,211,386	3,467,785	200,900.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	87,274	84,283	4,752.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,313	244,853,994	150,729,408	8,774,967.06
TEL-	INTERSTATE TELECOMMUNICATIONS	84	800,703	800,518	34,022.01

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 12-000 SAN MIGUEL 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	50	1,129,997	898,558	54,828.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	49,036	41,318	2,375.97
1700	SPECIAL TRADE CONTRACTORS	74	1,703,111	973,348	60,243.83
CONS	TOT. CONTRACT CONSTRUCTION	130	2,882,144	1,913,223	117,447.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	118,233	14,686	901.21
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	45,497	5,141-	327.74-
MFG-	TOT. MANUFACTURING	21	548,470	97,072	6,143.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	67,394	59,653	3,536.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	10,356	7,481	447.39
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	668,875	655,890	40,462.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,642,942	1,227,058	76,059.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	2,615,761	2,140,805	132,626.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,487	1,312	78.54
5040	GROCERIES AND RELATED PRODUCTS	5	504,783	26,450	1,686.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	70,103	39,509	2,518.72
5090	MISCELLANEOUS WHOLESALERS	27	352,401	22,445	1,422.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	593,807	460,530	29,213.42
WHSL	TOT. WHOLESALE TRADE	49	1,544,530	550,358	34,926.84
5200	BUILDING MATERIALS	3	156,708	87,744	5,593.69
5251	HARDWARE STORES	3	294,364	223,077	14,221.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	143,406	137,922	8,695.26
5310	DEPARTMENT STORES	6	207,202	185,025	11,795.37
5400	RETAIL FOOD STORES	23	2,464,681	1,896,916	120,598.39
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	381,706	179,730	11,435.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	254,671	209,359	13,346.64



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	5	57,352	56,819	3,622.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	196,012	192,115	12,239.35
5800	EATING AND DRINKING PLACES	42	960,741	885,397	56,381.55
5813	LIQUOR DISPENSERS - BY THE DRINK	34	731,903	690,433	43,613.82
5910	DRUG AND PROPRIETARY STORES	4	654,585	573,129	36,536.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	128	3,646,326	2,918,919	185,732.10
RETL	TOT. RETAIL TRADE	298	10,306,698	8,295,468	527,565.88
6000	BANKS	3	110,897	73,825	4,706.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	1,450	1,450	89.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	107,242	89,759	5,562.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	407,116	322,839	20,418.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	264,619	246,286	15,554.97
7200	PERSONAL SERVICES	43	375,865	357,624	22,474.30
7300	MISCELLANEOUS BUSINESS SERVICES	42	541,634	418,341	26,213.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	242,631	211,544	13,276.57
7600	MISCELLANEOUS REPAIR SERVICES	6	3,094	1,362-	90.82-
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	28,302	28,302	1,769.56
8010	PHYSICIANS, DENTISTS AND OTHERS	43	802,034	801,325	51,084.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	502,245	327,505	20,878.44
8100	LEGAL SERVICES	11	96,864	96,864	6,175.07
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	122	804,178	518,067	32,602.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	52,515	49,915	3,182.11
SERV	TOT. SERVICES	343	3,757,318	3,092,896	195,572.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	960	22,079,838	16,429,137	1,035,735.43
TEL-	INTERSTATE TELECOMMUNICATIONS	46	104,554	104,497	4,441.11

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	245,878	115,577	7,196.28
0700	AGRICULTURAL SERVICES	34	621,834	585,660	35,485.00
AGRI	TOT. AGRICULTURE	41	867,712	701,237	42,681.28
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	437	15,492,071	13,468,854	806,543.11
1610	HIGHWAY CONTRACTORS	8	962,607	726,071	42,608.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	929,722	776,105	47,409.52
1700	SPECIAL TRADE CONTRACTORS	460	11,428,447	6,303,157	383,595.08
CONS	TOT. CONTRACT CONSTRUCTION	930	28,812,847	21,274,187	1,280,156.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	2,489,526	205,042	12,769.11
2300	APPAREL AND TEXTILE MILL PRODUCTS	13	1,739,214	63,239	3,914.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	2,598,688	370,624	22,956.10
2700	PRINTING AND PUBLISHING	36	2,336,882	1,173,689	73,308.09
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	425,459	310,007	19,327.31
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	1,052,507	104,843	6,200.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	1,466,685	174,968	10,570.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	60,258	40,984	2,562.00
3900	MISCELLANEOUS MANUFACTURING	141	3,627,789	978,839	59,131.60
MFG-	TOT. MANUFACTURING	262	15,808,398	3,430,212	211,238.41
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	214,507	211,012	12,788.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	145,671	98,794	6,068.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	5,488,231	5,462,652	335,988.55
4830	RADIO AND TELEVISION BROADCASTING	8	805,601	756,325	46,786.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	7,150,228	5,843,697	353,238.75
4920	GAS UTILITIES	4	3,997,929	3,469,978	212,291.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	17,884,924	15,925,217	972,130.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	2,048,385	778,258	48,597.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	874,539	237,586	14,849.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	3,427,434	272,174	16,400.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	926,149	770,666	48,074.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	167	11,321,205	936,495	58,421.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	560,239	347,035	21,179.76
WHSL	TOT. WHOLESALE TRADE	243	19,417,603	3,389,404	210,460.94
5200	BUILDING MATERIALS	16	3,166,862	1,623,423	100,887.22
5251	HARDWARE STORES	10	742,117	473,425	29,589.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	2,030,397	1,732,653	105,122.82
5310	DEPARTMENT STORES	10	4,725,938	4,601,992	287,619.78
5400	RETAIL FOOD STORES	51	11,770,946	10,952,734	682,861.82
5510	MOTOR VEHICLE DEALERS	13	2,041,134	1,395,368	87,222.05
5540	GASOLINE SERVICE STATIONS	12	204,085	161,681	9,842.76
5592	MOBILE HOME DEALERS	4	1,452,437	1,252,342	75,501.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,248,794	1,016,451	66,278.30
5600	APPAREL AND ACCESSORY STORES	111	4,366,773	3,918,389	241,928.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	2,601,896	2,183,790	136,336.29
5800	EATING AND DRINKING PLACES	205	10,387,887	9,976,475	619,422.90
5813	LIQUOR DISPENSERS - BY THE DRINK	24	1,478,909	1,412,437	88,002.79
5910	DRUG AND PROPRIETARY STORES	11	2,396,010	2,067,488	128,731.00
5920	PACKAGE LIQUOR STORES	10	641,714	624,463	38,045.60
5990	MISCELLANEOUS RETAILERS	1,013	37,067,106	26,196,327	1,625,187.83
RETL	TOT. RETAIL TRADE	1,607	86,323,005	69,589,437	4,322,580.17
6000	BANKS	11	976,557	824,838	51,558.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	2,058,993	603,148	37,696.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	279,968	154,892	9,487.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	162	6,832,653	3,055,031	187,641.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	3,817,570	1,697,208	101,682.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	1,347,334	551,084	34,429.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	236	15,816,647	7,202,568	442,265.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	6,899,087	6,744,211	420,438.86
7200	PERSONAL SERVICES	326	2,796,002	2,559,614	159,234.85
7300	MISCELLANEOUS BUSINESS SERVICES	437	11,747,461	9,768,103	607,621.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	135	2,487,998	2,315,072	143,733.52
7600	MISCELLANEOUS REPAIR SERVICES	84	556,636	418,803	25,814.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	1,678,644	1,673,862	96,627.93
8010	PHYSICIANS, DENTISTS AND OTHERS	227	5,686,216	5,611,375	350,120.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	3,770,394	3,444,283	213,394.63
8100	LEGAL SERVICES	175	6,676,154	6,472,017	404,219.36
8200	EDUCATIONAL SERVICES	37	454,787	426,460	26,501.08

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	29	602,577	470,587	29,340.88
8900	MISCELLANEOUS SERVICES	783	11,684,215	7,778,677	477,980.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	74	1,973,699	1,608,154	99,936.87
SERV	TOT. SERVICES	2,470	57,035,931	49,303,408	3,055,726.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	290,631	185,179	11,208.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,941	242,265,684	171,004,810	10,548,687.49
TEL-	INTERSTATE TELECOMMUNICATIONS	58	1,324,082	1,323,492	56,248.42

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 21-000 SIERRA 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	24	242,410	220,321	14,097.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	7,892	7,604	437.23
1700	SPECIAL TRADE CONTRACTORS	52	591,853	512,619	31,123.43
CONS	TOT. CONTRACT CONSTRUCTION	80	842,156	740,544	45,657.72
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	37	172,445	172,445	11,076.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	7,403	5,089	318.80
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	390,886	238,624	13,889.03
4830	RADIO AND TELEVISION BROADCASTING	4	80,589	79,203	5,083.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	268,002	245,843	15,531.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	1,234,935	1,008,094	61,245.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	11,128	11,128	644.62
5090	MISCELLANEOUS WHOLESALE	16	167,785	60,546	3,533.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	162,837	131,779	8,426.83
WHSL	TOT. WHOLESALE TRADE	30	345,776	203,808	12,625.24
5200	BUILDING MATERIALS	3	254,867	157,550	10,339.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	560,642	421,232	27,508.17
5310	DEPARTMENT STORES	3	21,360	21,360	1,401.14
5400	RETAIL FOOD STORES	9	1,649,646	1,439,998	94,395.07
5510	MOTOR VEHICLE DEALERS	3	40,613	40,301	2,644.75
5540	GASOLINE SERVICE STATIONS	6	30,506	30,506	1,837.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	49,831	82,282	5,399.74
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	12,514	12,514	743.67
5800	EATING AND DRINKING PLACES	23	362,520	361,871	23,198.26

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	23	356,645	351,890	22,053.21
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	106	612,838	491,239	31,663.28
RETL	TOT. RETAIL TRADE	213	4,599,131	3,916,410	253,630.09
6000	BANKS	18	385,002	103,607	6,799.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	5,235	5,235	329.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	125,804	119,152	7,629.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	529,657	241,609	15,607.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	287,682	222,793	13,761.25
7200	PERSONAL SERVICES	21	69,168	69,168	4,534.19
7300	MISCELLANEOUS BUSINESS SERVICES	22	85,846	81,586	5,322.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	119,668	97,196	6,129.48
7600	MISCELLANEOUS REPAIR SERVICES	20	84,597	71,986	4,567.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	159,440	124,047	7,601.71
8010	PHYSICIANS, DENTISTS AND OTHERS	15	205,691	191,279	12,552.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	121,669	121,669	7,984.51
8100	LEGAL SERVICES	21	104,204	104,204	6,596.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	84	325,046	288,142	18,400.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	17,593	14,318	823.28
SERV	TOT. SERVICES	249	1,590,076	1,395,860	88,860.96
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	704	9,432,551	7,735,399	492,653.37
TEL-	INTERSTATE TELECOMMUNICATIONS	27	13,933	13,925	591.83

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	2,977,189	1,465,878	85,997.75
CONS	TOT. CONTRACT CONSTRUCTION	93	3,640,754	2,035,643	119,247.39
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	33,426	23,147	1,388.51
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	9	519,907	12,523	734.45
MFG-	TOT. MANUFACTURING	20	960,727	351,570	19,855.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	21,319	21,319	1,268.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	6,438	6,438	386.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	336,600	321,299	18,906.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,135,981	767,291	44,189.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	1,500,337	1,116,346	64,750.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	21	393,295	207,753	12,463.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	477,012	261,189	15,669.53
5200	BUILDING MATERIALS	3	24,041	23,768	1,326.64
5251	HARDWARE STORES	7	164,106	137,726	8,261.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	594,824	438,409	26,295.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,301,298	1,106,734	66,404.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	169,532	90,544	5,400.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	22	617,066	553,010	33,142.85
5813	LIQUOR DISPENSERS - BY THE DRINK	9	177,190	177,079	10,442.66
5910	DRUG AND PROPRIETARY STORES	3	289,032	168,995	10,139.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	83	634,957	479,082	28,502.95
RETL	TOT. RETAIL TRADE	173	4,194,106	3,338,753	199,657.86
6000	BANKS	4	53,264	50,435	3,026.08
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	135,753	92,560	5,510.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	190,976	144,954	8,652.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	282,687	282,647	16,914.89
7200	PERSONAL SERVICES	21	76,805	76,805	4,607.54
7300	MISCELLANEOUS BUSINESS SERVICES	22	121,314	112,698	6,691.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	140,418	120,134	7,195.43
7600	MISCELLANEOUS REPAIR SERVICES	7	56,277	52,616	3,087.99
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	574,828	565,104	33,595.42
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	24,065	24,065	1,422.15
8900	MISCELLANEOUS SERVICES	75	1,094,861	764,428	44,519.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	44,100	43,980	2,530.41
SERV	TOT. SERVICES	200	2,491,599	2,118,722	125,140.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	607	14,250,272	10,097,140	595,905.84
TEL-	INTERSTATE TELECOMMUNICATIONS	41	84,402	84,360	3,585.32



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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	87,801	6,016	379.73
0700	AGRICULTURAL SERVICES	7	32,897	31,042	2,069.54
AGRI	TOT. AGRICULTURE	13	120,698	37,058	2,449.27
1500	GENERAL BUILDING CONTRACTORS	96	2,740,211	2,540,656	166,696.74
1610	HIGHWAY CONTRACTORS	4	195,317	68,241	4,600.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	222,835	140,239	8,852.58
1700	SPECIAL TRADE CONTRACTORS	129	1,267,613	466,869	30,798.82
CONS	TOT. CONTRACT CONSTRUCTION	232	4,425,975	3,216,005	210,948.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	117,371	24,544	1,687.39
2400	LUMBER, WOOD AND PAPER PRODUCTS	21	187,246	77,090	5,015.57
2700	PRINTING AND PUBLISHING	6	110,390	104,158	7,155.18
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	115,824	2,157	144.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	30,584	18,920	1,297.03
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	582,594	100,498	6,551.88
MFG-	TOT. MANUFACTURING	85	1,248,122	355,451	23,667.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	32,552	32,552	2,170.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	15,814	5,814	395.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	874,572	872,393	57,240.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,079,848	1,839,986	121,285.89
4920	GAS UTILITIES	5	793,169	718,393	47,336.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	4,019,419	3,685,077	243,106.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	5	24,719	600	41.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	85,248	7,167	452.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	37	635,027	18,685-	1,320.10-
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	800,881	22,621	1,475.47
5200	BUILDING MATERIALS	13	868,941	523,237	35,159.13
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	164,682	147,785	9,952.10
5310	DEPARTMENT STORES	6	257,989	236,301	16,245.47
5400	RETAIL FOOD STORES	27	3,740,374	3,361,754	230,763.30

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	19	490,035	126,455	8,693.82
5540	GASOLINE SERVICE STATIONS	20	1,958,124	419,833	27,357.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	295,615	219,327	15,078.75
5600	APPAREL AND ACCESSORY STORES	32	609,494	525,213	35,832.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	108,063	75,142	5,125.44
5800	EATING AND DRINKING PLACES	77	2,309,517	2,279,245	154,445.20
5813	LIQUOR DISPENSERS - BY THE DRINK	12	734,962	733,194	49,632.02
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	353	7,167,548	6,107,565	411,885.37
RETL	TOT. RETAIL TRADE	606	18,786,867	14,825,727	1,004,806.35
6000	BANKS	4	214,454	106,344	7,311.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	78,245	27,605	1,870.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	780,966	555,060	37,593.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	1,229,494	844,838	56,615.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	2,171,957	2,144,379	146,398.39
7200	PERSONAL SERVICES	62	598,088	584,355	39,256.17
7300	MISCELLANEOUS BUSINESS SERVICES	82	616,599	519,569	34,862.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	346,922	297,875	19,901.41
7600	MISCELLANEOUS REPAIR SERVICES	23	168,721	158,040	10,780.42
7900	AMUSEMENT AND RECREATION SERVICES	7	2,798,040	2,786,228	191,169.89
8010	PHYSICIANS, DENTISTS AND OTHERS	37	765,981	762,404	52,210.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	782,309	782,219	53,545.12
8100	LEGAL SERVICES	29	300,998	298,068	20,367.12
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	174,290	167,202	11,492.28
8900	MISCELLANEOUS SERVICES	179	1,772,798	1,579,919	106,728.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	107,254	105,509	7,104.01
SERV	TOT. SERVICES	594	10,647,564	10,207,939	695,325.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	93,444	48,265	3,287.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,755	41,372,465	33,242,980	2,241,682.09
TEL-	INTERSTATE TELECOMMUNICATIONS	89	220,850	220,660	9,378.05

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	411,181	380,053	21,615.52
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	47	347,377	214,185	12,918.79
CONS	TOT. CONTRACT CONSTRUCTION	65	803,813	565,953	34,476.47
2700	PRINTING AND PUBLISHING	3	4,034	3,287	190.48
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	341,875	47,286	2,955.37
MFG-	TOT. MANUFACTURING	20	542,466	205,559	12,194.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	129,692	129,519	7,362.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	191,080	47,857	2,900.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	307,672	304,201	17,901.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	777,036	692,764	40,743.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	1,405,480	1,174,343	68,907.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	7,812	7,180	448.12
5090	MISCELLANEOUS WHOLESALERS	17	72,784	44,328	2,655.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	218,161	198,566	12,386.76
WHSL	TOT. WHOLESALE TRADE	30	439,807	276,613	17,148.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	179,660	102,788	6,354.59
5400	RETAIL FOOD STORES	3	749,546	645,046	40,315.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	517,812	499,096	30,454.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	93,652	54,710	3,419.39
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	297,077	229,380	14,001.44

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	4	104,555	102,171	5,974.56
5990	MISCELLANEOUS RETAILERS	106	821,064	522,532	32,213.50
RETL	TOT. RETAIL TRADE	174	2,879,968	2,250,611	138,458.13
6000	BANKS	4	56,145	48,015	2,989.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	6,472	6,472	404.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	48,120	48,120	2,862.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	124,057	115,927	7,038.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	107,637	107,637	6,723.35
7200	PERSONAL SERVICES	11	34,527	34,527	2,190.73
7300	MISCELLANEOUS BUSINESS SERVICES	29	589,714	560,410	32,178.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	93,859	87,434	5,356.41
7600	MISCELLANEOUS REPAIR SERVICES	5	13,880	9,287	567.71
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	48,337	48,337	2,749.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	87	341,272	332,209	19,928.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	14,683	14,683	886.52
SERV	TOT. SERVICES	169	1,337,152	1,286,926	76,323.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	211,161	167,907	9,952.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	596	8,227,312	6,479,539	389,293.22
TEL-	INTERSTATE TELECOMMUNICATIONS	72	58,161	58,144	2,471.11

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	10	69,952	48,337	2,889.07
CONS	TOT. CONTRACT CONSTRUCTION	19	175,401	137,855	7,678.09
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	110,383	58,490	3,425.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	27,118	27,118	1,655.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	174,207	174,050	10,322.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	180,670	155,573	9,218.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,245,522	1,210,754	64,678.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	1,835,450	1,747,045	96,642.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	12	18,583	5,682	343.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	37,900	27,084	1,458.55
WHSL	TOT. WHOLESALE TRADE	18	71,236	34,051	1,881.17
5200	BUILDING MATERIALS	3	28,921	22,158	1,369.72
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	69,813	69,350	4,213.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	91,531	89,120	5,514.30
5540	GASOLINE SERVICE STATIONS	6	45,467	43,780	2,690.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	36,222	36,222	2,241.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	4,811	4,811	274.43

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	11	181,047	180,321	11,070.50
5910	DRUG AND PROPRIETARY STORES	3	89,033	70,974	4,391.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	46	540,344	311,806	17,567.22
RETL	TOT. RETAIL TRADE	105	1,200,355	933,565	55,829.09
6000	BANKS	4	46,895	39,144	2,417.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	10,044	3,286	203.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	24,362	24,285	1,369.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	81,302	66,715	3,990.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	82,792	80,708	4,991.59
7200	PERSONAL SERVICES	6	12,585	12,585	778.70
7300	MISCELLANEOUS BUSINESS SERVICES	15	86,143	75,508	4,666.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	17,017	16,614	999.04
7600	MISCELLANEOUS REPAIR SERVICES	8	28,461	27,637	1,490.98
8010	PHYSICIANS, DENTISTS AND OTHERS	8	179,677	164,989	10,208.71
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	184,280	184,280	10,581.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	87	711,203	682,568	41,157.17
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	4	2,895	2,895	179.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	313	4,307,703	3,782,662	217,055.40
TEL-	INTERSTATE TELECOMMUNICATIONS	22	61,156	61,156	2,599.16

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	89	3,505,302	3,097,390	183,523.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	221	3,134,765	1,020,937	60,394.95
CONS	TOT. CONTRACT CONSTRUCTION	318	6,903,832	4,258,405	252,551.29
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	6	112,907	22,225	1,336.53
2700	PRINTING AND PUBLISHING	7	106,285	76,992	4,811.89
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	586,538	350,889	21,388.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	44,021	5,477	311.50
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	5	102,320	39,900	2,345.99
3900	MISCELLANEOUS MANUFACTURING	43	797,739	108,196	6,674.04
MFG-	TOT. MANUFACTURING	79	16,289,469	703,154	42,527.22
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	33,601	12,708	765.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	1,100,771	1,089,389	64,717.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	2,146,660	1,843,124	108,393.67
4920	GAS UTILITIES	5	1,335,664	1,138,308	67,901.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	4,618,024	4,084,367	241,814.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	71,573	6,294	389.81
5040	GROCERIES AND RELATED PRODUCTS	13	445,580	167,296	9,516.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	5,427	3,759	234.93
5090	MISCELLANEOUS WHOLESALERS	78	2,112,949	521,828	32,479.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	98,009	84,717	5,264.58
WHSL	TOT. WHOLESALE TRADE	108	2,785,193	813,970	49,765.63

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	982,843	427,339	26,640.35
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	652,805	434,159	26,818.47
5310	DEPARTMENT STORES	3	166,991	158,523	9,907.70
5400	RETAIL FOOD STORES	17	5,818,743	5,008,467	311,693.39
5510	MOTOR VEHICLE DEALERS	5	294,983	211,342	13,014.08
5540	GASOLINE SERVICE STATIONS	12	328,036	184,201	11,430.85
5592	MOBILE HOME DEALERS	8	363,958	352,725	21,258.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	614,873	484,625	30,206.40
5600	APPAREL AND ACCESSORY STORES	9	293,435	292,549	18,284.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	131,254	112,113	7,020.38
5800	EATING AND DRINKING PLACES	58	1,320,153	1,310,188	81,591.99
5813	LIQUOR DISPENSERS - BY THE DRINK	36	873,850	611,195	38,152.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	252	5,286,789	4,156,501	254,657.76
RETL	TOT. RETAIL TRADE	464	18,073,344	14,579,104	902,213.48
6000	BANKS	11	213,675	187,942	11,701.89
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	11,370	11,370	709.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	10,410	10,410	647.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	697,359	504,980	29,979.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	187,443	167,567	10,472.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	82	1,907,736	1,666,249	98,100.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	96,314	90,472	5,600.83
7200	PERSONAL SERVICES	78	233,340	205,234	12,702.41
7300	MISCELLANEOUS BUSINESS SERVICES	86	862,531	455,294	27,944.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	421,911	374,434	22,640.88
7600	MISCELLANEOUS REPAIR SERVICES	37	408,091	285,150	16,799.26
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	35,231	35,231	2,161.83
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	47	887,707	870,004	53,935.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	1,085,686	1,025,461	64,091.36
8100	LEGAL SERVICES	25	218,301	210,835	13,171.77
8200	EDUCATIONAL SERVICES	7	111,501	15,327	963.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	188	1,734,011	1,314,862	80,049.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	96,917	95,877	5,876.01
SERV	TOT. SERVICES	562	6,211,925	4,998,512	307,152.86



\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	0	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,726	56,913,462	31,159,138	1,897,551.00
TEL-	INTERSTATE TELECOMMUNICATIONS	75	240,399	240,337	10,214.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 77-000 R &amp; D SERVICES

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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	2,227,445	2,059,539	102,976.95
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	55,997	51,162	2,558.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	174,812	174,812	8,740.62
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	11	336,157	316,666	15,833.29
SERV	TOT. SERVICES	26	905,167	869,252	43,462.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	3,258,954	2,991,699	149,584.95

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	51	9,758,033	832,090	41,604.51
1474	POTASH				
MINE	TOT. MINING	58	33,921,482	2,097,045	104,852.29
1500	GENERAL BUILDING CONTRACTORS	23	1,316,953	901,979	45,098.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	72	7,488,249	5,229,138	261,456.91
CONS	TOT. CONTRACT CONSTRUCTION	101	9,137,822	6,214,162	310,708.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	282,442	35,309	1,765.45
2700	PRINTING AND PUBLISHING	18	1,915,830	857,136	42,856.79
2800	CHEMICALS AND ALLIED PRODUCTS	17	470,912	198,682	9,934.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	177,983	172,405	8,620.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	747,335	113,858	5,692.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	308,883	104,382	5,219.10
3500	MACHINERY, EXCEPT ELECTRICAL	9	192,247	99,665	4,983.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	4,624,112	4,033,921	201,696.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	356,634	89,424	4,471.20
3700	TRANSPORTATION EQUIPMENT	16	3,156,509	1,265,690	63,284.49
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	354,800	128,761	6,438.06
3900	MISCELLANEOUS MANUFACTURING	90	5,003,920	1,232,027	61,601.33
MFG-	TOT. MANUFACTURING	208	17,744,736	8,335,290	416,764.52
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	191,090	133,347	6,667.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	7,067,859	662,531	33,126.55
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	4	185,193	169,780	8,489.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	1,707,060	1,706,532	85,326.58
4830	RADIO AND TELEVISION BROADCASTING	5	705,338	703,825	35,191.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	5	5,126,538	1,402,601	70,130.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	160,973,960	6,275,995	313,799.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	1,437,375	356,065	17,803.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	13,146,721	476,339	23,816.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	27	23,225,520	290,990	14,549.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22	5,596,688	1,259,033	62,951.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	4,208,820	765,696	38,284.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	75	8,150,256	4,601,947	230,097.36
5090	MISCELLANEOUS WHOLESALERS	374	229,949,052	8,550,967	427,548.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	15,648,098	2,976,307	148,815.35
WHSL	TOT. WHOLESALE TRADE	613	301,362,530	19,277,344	963,867.30
5200	BUILDING MATERIALS	22	2,077,802	228,949	11,447.42
5251	HARDWARE STORES	3	524,268	274,833	13,741.65
5252	FARM EQUIPMENT DEALERS	6	396,214	272,082	13,604.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	713,794	659,612	32,980.63
5310	DEPARTMENT STORES	5	1,197,729	1,189,942	59,497.08
5400	RETAIL FOOD STORES	8	676,976	207,701	10,385.08
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	6,321,797	88,993	4,449.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,388,073	819,325	40,966.24
5600	APPAREL AND ACCESSORY STORES	15	715,126	443,233	22,161.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	2,183,374	501,036	25,051.79
5800	EATING AND DRINKING PLACES	14	1,660,086	220,241	11,012.08
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	8	1,228,338	578,994	28,949.71
5990	MISCELLANEOUS RETAILERS	764	73,227,130	22,237,301	1,111,865.27
RETL	TOT. RETAIL TRADE	905	92,418,251	27,829,787	1,391,489.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	2,393,079	2,292,534	114,626.72
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	625,559	666,074	33,303.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	723,880	87,334	4,366.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	4,180,447	3,457,967	172,898.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	96,222	90,472	4,523.63
7200	PERSONAL SERVICES	21	289,642	272,917	13,645.88
7300	MISCELLANEOUS BUSINESS SERVICES	208	16,014,057	9,534,817	476,740.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	5,083,580	4,177,813	208,890.67
7600	MISCELLANEOUS REPAIR SERVICES	37	4,003,072	720,821	36,041.05
7800	MOTION PICTURE THEATERS AND PRODUCTION	6	102,922	28,672	1,433.61
7900	AMUSEMENT AND RECREATION SERVICES	7	286,788	286,788	14,339.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	295,116	287,354	14,367.70
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	343,543	183,857	9,192.84

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	497	24,169,465	15,751,299	787,565.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	1,047,797	1,040,837	52,041.86
SERV	TOT. SERVICES	873	51,180,748	31,823,464	1,591,173.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	5	26,672	26,672	1,333.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,883	671,266,161	105,451,735	5,272,587.37
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,296,533	2,296,533	97,608.79

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	55,578	55,578	2,778.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	106,673	98,774	4,938.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	6,129,018	6,083,962	304,198.09
8900	MISCELLANEOUS SERVICES	5	786,640	786,640	39,332.01
SERV	TOT. SERVICES	21	6,915,658	6,870,602	343,530.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	7,086,914	7,033,958	351,697.92

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	37,211	22,292	1,114.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	2,961,372	2,729,060	137,429.60
5510	MOTOR VEHICLE DEALERS	13	5,308	5,308	5,307.57
5990	MISCELLANEOUS RETAILERS	4	185,987	173,310	9,896.70
RETL	TOT. RETAIL TRADE	17	191,294	178,618	15,204.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	330,526	330,526	330,526.38
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	6	432,153	431,776	62,995.53
SERV	TOT. SERVICES	25	992,336	943,324	402,572.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	8	437,038	409,854	20,492.68
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	16	872,586	798,529	39,926.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES	50	16,561,925	16,343,182	817,159.11
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	83	21,631,492	21,020,543	1,051,027.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	234,155	234,121	11,706.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196	26,047,860	25,127,958	1,619,054.67

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	49,796	27,797	1,546.20
0700	AGRICULTURAL SERVICES	33	859,654	710,294	39,510.09
AGRI	TOT. AGRICULTURE	38	909,449	738,091	41,056.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	64,546	47,754	2,656.35
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	74,493	24,334	1,353.56
MINE	TOT. MINING	11	2,619,880	94,415	5,251.83
1500	GENERAL BUILDING CONTRACTORS	754	67,330,006	49,472,500	2,752,105.20
1610	HIGHWAY CONTRACTORS	6	3,959,068	3,490,609	194,165.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	1,884,220	313,362	17,430.78
1700	SPECIAL TRADE CONTRACTORS	1,005	61,991,487	23,834,769	1,325,148.36
CONS	TOT. CONTRACT CONSTRUCTION	1,777	135,164,781	77,111,240	4,288,849.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	21	8,470,675	1,116,561	62,108.71
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	1,778,931	108,827	6,053.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	54	3,658,555	321,438	17,895.25
2700	PRINTING AND PUBLISHING	96	13,931,486	10,047,983	558,920.10
2800	CHEMICALS AND ALLIED PRODUCTS	4	133,109	35,122	1,953.65
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	3,332,325	124,092	6,919.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	5,348,797	629,582	35,020.45
3500	MACHINERY, EXCEPT ELECTRICAL	16	2,957,698	693,756	38,590.20
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	739,756	86,308	4,800.85
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	20	4,010,285	479,897	26,694.26
3700	TRANSPORTATION EQUIPMENT	19	389,930	233,011	12,960.72
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	16	10,766,956	384,454	21,385.23
3900	MISCELLANEOUS MANUFACTURING	460	43,401,321	3,417,942	190,139.95
MFG-	TOT. MANUFACTURING	815	99,965,334	18,306,932	1,018,372.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	1,352,320	1,158,022	64,403.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	3,573,209	1,360,030	75,651.68
4500	AIR TRANSPORTATION	13	567,769	339,029	18,858.49
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	18,374,857	17,777,640	988,813.99
4830	RADIO AND TELEVISION BROADCASTING	16	5,545,200	1,083,026	60,243.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	36,799,598	22,268,988	1,238,712.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	80,707,824	56,929,010	3,166,597.66



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	46	7,025,040	1,218,238	67,764.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	20	2,648,966	599,797	33,363.68
5040	GROCERIES AND RELATED PRODUCTS	49	22,357,635	1,913,329	106,428.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	45	12,147,265	1,510,739	84,034.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	12,799,640	1,851,235	102,974.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES	109	19,271,096	8,953,834	498,057.00
5090	MISCELLANEOUS WHOLESALERS	587	112,488,556	18,805,519	1,046,243.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	13,629,180	2,329,944	129,603.16
WHSL	TOT. WHOLESALE TRADE	906	202,367,377	37,182,635	2,068,470.35
5200	BUILDING MATERIALS	27	10,059,884	5,160,321	287,042.84
5251	HARDWARE STORES	18	1,682,971	417,189	23,206.14
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	6,471,472	4,753,415	264,408.69
5310	DEPARTMENT STORES	14	25,843,248	24,848,539	1,382,199.99
5400	RETAIL FOOD STORES	129	48,089,973	42,061,265	2,339,827.73
5510	MOTOR VEHICLE DEALERS	54	11,885,484	5,121,204	284,868.23
5540	GASOLINE SERVICE STATIONS	53	2,451,545	1,907,097	106,082.30
5592	MOBILE HOME DEALERS	35	5,648,811	4,851,244	269,947.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	104	9,021,412	6,350,789	353,364.45
5600	APPAREL AND ACCESSORY STORES	205	11,869,458	11,393,453	633,760.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119	13,265,282	11,699,887	650,808.40
5800	EATING AND DRINKING PLACES	662	36,197,651	35,359,268	1,970,439.92
5813	LIQUOR DISPENSERS - BY THE DRINK	82	6,351,294	6,305,428	350,739.44
5910	DRUG AND PROPRIETARY STORES	21	12,172,303	10,908,096	606,805.94
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,134	160,330,684	107,507,605	5,980,401.61
RETL	TOT. RETAIL TRADE	3,732	362,150,209	279,396,963	15,545,742.76
6000	BANKS	11	5,287,626	4,328,407	240,767.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	21	1,194,429	999,959	55,622.73
6120	SAVINGS AND LOAN ASSOCIATIONS	5	67,483	4,821	268.17
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	2,239,197	2,156,947	119,980.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	60	1,796,945	1,409,235	78,388.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	347	15,391,739	6,352,379	353,351.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	1,329,589	592,127	32,937.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	1,819,159	1,228,501	68,342.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	537	29,126,166	17,072,376	949,658.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	170	12,064,737	11,043,691	614,140.90
7200	PERSONAL SERVICES	1,062	10,011,613	9,295,136	517,081.08
7300	MISCELLANEOUS BUSINESS SERVICES	1,765	89,503,327	57,313,591	3,188,452.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	18	4,009,717	1,631,466	90,750.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	402	19,585,435	17,445,621	970,432.78

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	252	3,198,656	2,225,772	123,939.53
7800	MOTION PICTURE THEATERS AND PRODUCTION	22	4,913,239	4,738,238	263,564.47
7900	AMUSEMENT AND RECREATION SERVICES	99	2,298,531	1,912,101	106,578.41
8010	PHYSICIANS, DENTISTS AND OTHERS	748	25,436,006	24,957,432	1,388,368.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	177	21,544,605	17,985,241	1,000,435.68
8100	LEGAL SERVICES	704	19,534,931	19,041,955	1,059,466.07
8200	EDUCATIONAL SERVICES	113	3,536,282	3,187,554	177,318.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	1,398,259	1,177,785	65,514.33
8900	MISCELLANEOUS SERVICES	2,240	75,869,966	45,581,075	2,537,039.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	208	20,688,972	10,823,281	602,066.77
SERV	TOT. SERVICES	8,019	313,594,277	228,359,940	12,705,148.49
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	14	97,673	94,058	5,231.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	31	2,065,031	1,177,212	65,482.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,055	1,228,768,000	716,462,872	39,859,861.73
TEL-	INTERSTATE TELECOMMUNICATIONS	34	4,158,343	4,150,899	176,413.22

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	19	1,169,623	559,028	32,842.89
1700	SPECIAL TRADE CONTRACTORS	13	19,278-	36,673-	2,154.53-
CONS	TOT. CONTRACT CONSTRUCTION	32	1,150,345	522,355	30,688.36
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	0	3,584-	2,652-	155.80-
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	49,192	14,274	838.60
MFG-	TOT. MANUFACTURING	14	211,144	97,463	5,725.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	82,598	81,424	4,783.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	411,082	405,172	23,803.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	138,143	137,609	8,084.52
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	360,043	336,128	19,747.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	725,074	663,717	38,993.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	44	798,404	672,350	39,500.18
RETL	TOT. RETAIL TRADE	73	2,778,476	2,193,066	128,842.23
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	75,827	46,115	2,709.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	324,869	248,735	14,613.16

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	124,803	124,803	7,332.16
7300	MISCELLANEOUS BUSINESS SERVICES	16	470,868	60,411	3,549.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	181,774	168,667	9,909.21
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	336,538	334,472	19,650.25
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	14	221,482	194,483	11,425.90
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	25	396,716	283,545	16,658.31
SERV	TOT. SERVICES	96	1,842,451	1,273,442	74,814.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	249	7,606,796	4,827,559	283,618.75
TEL-	INTERSTATE TELECOMMUNICATIONS	14	22,062	22,061	937.58

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-318 TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	23	64,650	52,634	3,026.49
CONS	TOT. CONTRACT CONSTRUCTION	44	190,041	112,420	6,464.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	24,377	24,377	1,401.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	212,771	207,545	11,933.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	35,299	35,299	2,029.71
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	16,368	16,368	941.16
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	19,168	19,168	1,102.14
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	26	87,684	34,483	1,982.75
RETL	TOT. RETAIL TRADE	40	197,238	141,230	8,120.70
6000	BANKS				
6510	REAL EST. DPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	71,257	71,257	4,097.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	89,315	84,333	4,849.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	130,809	0	0.00
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	77,709	27,470	1,579.53

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-318

TIJERAS

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	3	4,180	3,700	212.73
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	19	59,800	39,272	2,258.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	49	413,193	136,936	7,873.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	1,287,538	739,242	42,506.43
TEL-	INTERSTATE TELECOMMUNICATIONS	19	12,420	12,415	527.65

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-417      CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	9	169,087	157,507	9,647.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	18	126,438	92,081	5,639.99
CONS	TOT. CONTRACT CONSTRUCTION	30	886,439	840,502	51,480.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	197,448	432	26.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	52,216	51,466	3,151.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	4,159	3,572	218.78
WHSL	TOT. WHOLESALE TRADE	11	5,872	5,285	323.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	7,043	7,043	431.36
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	25	103,715	55,477	3,397.98
RETL	TOT. RETAIL TRADE	35	204,195	155,957	9,552.37
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	246,256	142,693	8,731.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	2,407	2,407	147.40
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	73,947	64,525	3,952.18

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	17	107,847	56,723	3,474.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	47	517,902	336,390	20,595.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	1,948,761	1,474,664	90,314.74
TEL-	INTERSTATE TELECOMMUNICATIONS	14	8,606	8,605	365.73



\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	4,137	4,137	222.41
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 52 63	85,109 188,379 418,302	85,109 188,072 417,996	4,574.59 10,108.91 22,467.32
7200 7300 7900 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6	257,362 975,921	257,362 335,515	13,833.20 18,033.92
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	30 30	38,864 38,864	38,864 38,864	2,089.00 2,089.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	1,491,097	850,384	45,708.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	110,571	138,089	8,544.24
CONS	TOT. CONTRACT CONSTRUCTION	43	1,808,764	1,758,426	108,802.59
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	11,663	8,634	534.24
MFG-	TOT. MANUFACTURING	7	164,106	57,709	3,570.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	1,121,563	4,268	264.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	1,221,969	50,488	3,123.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	76,890	76,890	4,757.58
5990	MISCELLANEOUS RETAILERS	29	182,646	77,352	4,785.92
RETL	TOT. RETAIL TRADE	36	476,511	360,658	22,315.47
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	8	44,651	34,771	2,151.46
7200	PERSONAL SERVICES	4	35,644	35,644	2,205.46
7300	MISCELLANEOUS BUSINESS SERVICES	14	254,504	254,262	15,732.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	20,698	16,751	1,036.46

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 98  
RUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-647 RIO RANCHO (BERN)

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	4	47,032	47,032	2,910.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	159,368	65,461	4,050.40
8900	MISCELLANEOUS SERVICES	25	1,365,115	135,441	8,380.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	60	1,886,034	558,265	34,542.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	5,647,261	2,865,480	177,301.34
TEL-	INTERSTATE TELECOMMUNICATIONS	2	98	98	4.15

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	920,335	27,347	1,469.88
0700	AGRICULTURAL SERVICES	8	150,482	72,571	3,900.69
AGRI	TOT. AGRICULTURE	12	1,070,818	99,917	5,370.57
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	127	9,739,486	8,045,182	432,428.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	144	4,322,667	2,356,959	126,686.49
CONS	TOT. CONTRACT CONSTRUCTION	275	14,090,933	10,416,587	559,891.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	2,013,382	46,343	2,490.91
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	2,705,532	127,544	6,855.49
2700	PRINTING AND PUBLISHING	10	134,681	81,368	4,373.51
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	3,640,995	128,802	6,923.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	786,138	43,155	2,319.57
3500	MACHINERY, EXCEPT ELECTRICAL	3	35,037	5,337	286.86
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	17	11,269,859	11,260,587	605,256.58
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	49	4,588,734	2,110,776	113,454.22
MFG-	TOT. MANUFACTURING	113	26,247,661	14,672,323	788,637.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	504,759	451,150	24,249.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	7,424,162	785,714	41,692.09
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	2,324,218	2,282,302	122,673.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	6,329,828	4,446,726	239,011.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	19,129,301	10,034,839	538,832.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	193,428	89,163	4,792.51
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	3	370,717	85,126	4,575.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	1,110,343	367,454	19,750.62
5090	MISCELLANEOUS WHOLESALERS	56	16,454,737	1,631,764	87,707.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	732,184	407,077	21,880.37

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	81	22,228,741	2,766,059	148,675.68
5200	BUILDING MATERIALS	8	1,121,705	782,553	42,062.25
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	861,382	637,267	34,253.09
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	3,346,759	2,800,530	150,528.49
5510	MOTOR VEHICLE DEALERS	6	755,904	74,751	4,017.86
5540	GASOLINE SERVICE STATIONS	8	406,399	82,119	4,413.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	858,555	641,584	34,485.16
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	216,656	185,351	9,962.60
5800	EATING AND DRINKING PLACES	46	2,074,710	2,060,404	110,746.71
5813	LIQUOR DISPENSERS - BY THE DRINK	9	556,043	549,754	29,549.31
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	131	7,840,670	5,139,104	276,226.81
RETL	TOT. RETAIL TRADE	277	19,089,415	13,820,803	742,868.20
6000	BANKS	5	106,327	105,259	5,657.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	24	487,138	377,791	20,306.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	105,382	91,911	4,940.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	806,848	651,427	35,014.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	178,129	87,639	4,710.57
7200	PERSONAL SERVICES	68	1,102,510	1,087,651	58,461.32
7300	MISCELLANEOUS BUSINESS SERVICES	123	6,289,136	5,738,297	308,433.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	82,975,188	53,400,484	2,870,276.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	1,560,522	1,238,060	66,545.76
7600	MISCELLANEOUS REPAIR SERVICES	23	402,258	243,877	13,108.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	649,759	628,181	33,764.72
8010	PHYSICIANS, DENTISTS AND OTHERS	21	358,365	334,812	17,996.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	357,021	333,225	17,910.87
8100	LEGAL SERVICES	5	51,977	51,977	2,793.74
8200	EDUCATIONAL SERVICES	7	62,251	22,693	1,219.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	172	4,708,937	3,531,016	189,792.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	1,012,200	891,134	47,898.45
SERV	TOT. SERVICES	560	100,156,739	68,037,532	3,657,017.42

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,422	203,508,252	121,135,266	6,510,480.54
TEL-	INTERSTATE TELECOMMUNICATIONS	33	931,728	931,490	39,588.30

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	53,989	40,005	2,425.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	81,092	67,109	4,068.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	59,492	49,947	3,028.07
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	153,992	122,741	7,438.76
RETL	TOT. RETAIL TRADE	20	293,457	231,040	14,004.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	12,324	4,340	263.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	12,324	4,340	263.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	21,051	21,051	1,276.21
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
SERV	TOT. SERVICES	9	24,609	24,609	1,491.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	456,680	372,284	22,567.34
TEL-	INTERSTATE TELECOMMUNICATIONS	5	383	383	16.28

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	178,345	178,345	9,140.17
1700	SPECIAL TRADE CONTRACTORS	10	158,398	12,370	633.98
CONS	TOT. CONTRACT CONSTRUCTION	14	336,743	190,715	9,774.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	18,150	8,575	439.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	8,515	8,515	436.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	109,653	71,299	3,654.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	138,842	122,661	6,286.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	362,835	206,546	10,585.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,199	6,082	311.69
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	10	82,609	70,661	3,621.36
5800	EATING AND DRINKING PLACES	3	10,094	10,094	517.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	158,315	114,271	5,856.39
RETL	TOT. RETAIL TRADE	44	276,979	220,870	11,319.59
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	12,455	12,455	638.34
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	9,394	6,326	324.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	3,135	2,726	139.70
7600	MISCELLANEOUS REPAIR SERVICES	4	8,414	8,414	431.21
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	10	48,283	45,421	2,327.81
SERV	TOT. SERVICES	37	94,523	88,184	4,519.46



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	1,130,204	730,683	37,447.54
TEL-	INTERSTATE TELECOMMUNICATIONS	10	338	338	14.37

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	970,768	13,198	849.64
0700	AGRICULTURAL SERVICES	11	127,280	125,062	8,050.88
AGRI	TOT. AGRICULTURE	15	1,098,049	138,261	8,900.52
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	57,051	51,921	3,342.40
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	11	153,439	92,083	5,927.82
1500	GENERAL BUILDING CONTRACTORS	80	1,159,090	941,399	60,602.53
1610	HIGHWAY CONTRACTORS	3	142,442	106,890	6,881.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	100,305	10,281	638.62
1700	SPECIAL TRADE CONTRACTORS	86	1,487,340	912,917	58,764.04
CONS	TOT. CONTRACT CONSTRUCTION	180	2,889,177	1,971,487	126,886.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	518,292	45,826	2,950.06
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	57,415	5,927	381.55
2700	PRINTING AND PUBLISHING	10	238,601	124,462	8,012.22
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	5	87,922	15,041-	968.24-
3900	MISCELLANEOUS MANUFACTURING	32	1,762,699	166,606	10,725.26
MFG-	TOT. MANUFACTURING	62	2,773,444	355,613	22,892.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	59,940	59,940	3,009.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	93,747	26,841	1,727.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	1,199,867	1,065,242	68,574.88
4830	RADIO AND TELEVISION BROADCASTING	7	177,206	126,293	8,130.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	4,527,993	3,843,594	246,582.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	752,413	616,357	39,677.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	514,116	198,237	12,761.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	303,983	36,843	2,371.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	451,795	283,079	18,223.21
5090	MISCELLANEOUS WHOLESALERS	64	6,813,103	448,929	28,899.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	300,531	181,261	11,668.66
WHSL	TOT. WHOLESALE TRADE	112	9,354,916	1,834,517	118,097.11

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	453,784	338,902	21,816.82
5251	HARDWARE STORES	7	404,654	374,795	24,127.42
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	522,857	482,350	31,051.28
5310	DEPARTMENT STORES	6	2,179,950	2,076,517	133,675.77
5400	RETAIL FOOD STORES	22	4,517,154	3,864,749	248,793.26
5510	MOTOR VEHICLE DEALERS	10	1,018,929	198,081	12,751.44
5540	GASOLINE SERVICE STATIONS	12	637,667	141,098	9,083.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	525,508	407,096	26,206.84
5600	APPAREL AND ACCESSORY STORES	30	662,995	655,477	42,196.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	761,682	708,530	45,611.61
5800	EATING AND DRINKING PLACES	95	2,993,858	2,847,551	183,311.08
5813	LIQUOR DISPENSERS - BY THE DRINK	4	116,255	116,255	7,483.91
5910	DRUG AND PROPRIETARY STORES	7	1,580,118	1,323,103	85,174.75
5920	PACKAGE LIQUOR STORES	5	292,110	288,066	18,544.28
5990	MISCELLANEOUS RETAILERS	231	7,840,095	6,969,634	448,670.01
RETL	TOT. RETAIL TRADE	491	25,125,178	21,162,495	1,362,335.48
6000	BANKS	6	328,422	296,578	19,092.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	82,475	82,475	5,309.32
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	90,203	76,482	4,923.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	412,891	377,641	24,310.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	85,732	73,582	4,736.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	65,191	15,520	999.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	1,258,505	933,183	60,073.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	597,329	465,672	29,977.65
7200	PERSONAL SERVICES	149	973,757	942,982	60,582.11
7300	MISCELLANEOUS BUSINESS SERVICES	90	1,645,881	1,156,024	74,419.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	985,696	858,237	55,248.42
7600	MISCELLANEOUS REPAIR SERVICES	31	1,442,745	1,035,425	66,655.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	70,957	70,957	4,567.88
8010	PHYSICIANS, DENTISTS AND OTHERS	98	2,971,162	2,957,823	190,409.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,495,913	1,304,756	83,993.65
8100	LEGAL SERVICES	28	980,026	976,460	62,859.58
8200	EDUCATIONAL SERVICES	12	41,420	41,420	2,665.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	274	3,943,756	3,045,082	196,007.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	690,119	249,681	16,073.20
SERV	TOT. SERVICES	818	15,950,390	13,210,538	850,284.99

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	28,777	18,733	1,205.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,814	63,159,869	43,560,502	2,803,186.58
TEL-	INTERSTATE TELECOMMUNICATIONS	20	499,992	499,863	21,244.17

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 04-201

DEXTER

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	68,000	36,091	2,278.25
CONS	TOT. CONTRACT CONSTRUCTION	9	180,037	148,128	9,350.58
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	23,983	10,841	684.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	32,734	32,734	2,066.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	134,093	119,672	7,554.30
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	92,873	92,362	5,830.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,671	6,671	421.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	93,482	83,540	5,273.45
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	213,768	119,891	7,568.09
RETL	TOT. RETAIL TRADE	25	365,794	261,974	16,537.11
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	3,638	3,135	197.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	10	67,108	66,451	4,194.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	20	207,636	206,476	13,033.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	1,188,786	976,856	61,664.04
TEL-	INTERSTATE TELECOMMUNICATIONS	7	5,542	5,541	235.52

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	5	15,018	14,974	973.31
CONS	TOT. CONTRACT CONSTRUCTION	5	15,018	14,974	973.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	29,123	29,123	1,892.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	155,413	141,702	9,210.60
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	11,808	2,581	167.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	165,684	150,938	9,810.94
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	3	7,021	7,021	456.35
5990	MISCELLANEOUS RETAILERS	7	36,726	36,726	2,387.17
RETL	TOT. RETAIL TRADE	17	260,424	242,503	15,762.67
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	3,844	3,826	248.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	8	10,362	10,228	664.82
SERV	TOT. SERVICES	14	34,621	34,469	2,240.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	477,284	436,228	28,354.78
TEL-	INTERSTATE TELECOMMUNICATIONS	8	6,067	6,066	257.81

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 04-400 LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	11,143	8,516	495.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	32,622	25,368	1,474.54
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	12,551	12,551	729.50
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	1,488	1,474	85.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	48,394	41,125	2,390.42
TEL-	INTERSTATE TELECOMMUNICATIONS	3	158	157	6.67



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	337,748	38,485	2,285.05
0700	AGRICULTURAL SERVICES	7	211,200	83,552	4,960.90
AGRI	TOT. AGRICULTURE	11	548,948	122,037	7,245.95
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	19	435,671	435,153	25,837.26
1500	GENERAL BUILDING CONTRACTORS	21	778,809	647,627	38,452.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	645,895	606,536	36,013.07
CONS	TOT. CONTRACT CONSTRUCTION	51	3,355,771	3,138,915	186,373.06
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	7	48,318	25,715	1,526.81
MFG-	TOT. MANUFACTURING	10	207,986	44,679	2,652.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	29,834	3,721	220.92
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	180,696	172,865	10,263.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	898,410	842,332	50,013.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,347,631	1,229,801	73,019.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	5	980,692	14,786	877.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	1,041,074	58,339	3,463.87
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,478,186	169,689	10,075.28
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	17,308	17,308	1,027.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	85,638	79,810	4,738.74
5800	EATING AND DRINKING PLACES	3	63,671	63,671	3,780.50
5813	LIQUOR DISPENSERS - BY THE DRINK	4	33,132	33,132	1,967.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	30	610,199	500,057	29,690.86

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	57	2,430,396	971,911	57,707.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	29,089	24,829	1,474.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	138,342	133,025	7,898.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	167,152	127,923	7,595.44
7600	MISCELLANEOUS REPAIR SERVICES	5	50,153	41,360	2,455.75
7900	AMUSEMENT AND RECREATION SERVICES	4	103,129	103,129	6,123.27
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	343,432	284,508	16,892.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	89	807,576	694,317	41,225.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	286	10,204,142	6,719,980	398,998.84
TEL-	INTERSTATE TELECOMMUNICATIONS	18	87,168	87,161	3,704.37

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 33-131 MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	12	47,431	6,221	392.71
1700	SPECIAL TRADE CONTRACTORS	6	13,857	11,733	740.63
CONS	TOT. CONTRACT CONSTRUCTION	18	61,288	17,954	1,133.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	3	27,886	7,023	443.33
MFG-	TOT. MANUFACTURING	6	173,827	34,053	2,149.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	43,125	43,125	2,722.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	290,795	246,624	15,568.11
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	45,596	6,624	418.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	780,590	36,949	2,332.40
WHSL	TOT. WHOLESALE TRADE	11	1,024,139	93,753	5,918.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	889,568	708,323	44,712.91
5400	RETAIL FOOD STORES	7	166,433	142,833	9,016.35
5540	GASOLINE SERVICE STATIONS	4	29,798	16,613	1,048.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	1,498,219	418,967	26,447.26
5990	MISCELLANEOUS RETAILERS	15	323,268	149,637	9,445.84
RETL	TOT. RETAIL TRADE	45	3,146,423	1,462,601	92,326.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	65,581	63,431	4,004.10
7600	MISCELLANEOUS REPAIR SERVICES				

\* MONTHLY \*  
\* EDITED \*

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

PAGE 119  
RUN DATE: 04/11/97  
RUN NUMBER: 888.00

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 33-131 MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	4	32,216	20,526	1,295.71
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	13	97,971	55,259	3,488.26
SERV	TOT. SERVICES	27	232,648	172,787	10,907.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	129	4,966,218	2,060,708	130,082.26
TEL-	INTERSTATE TELECOMMUNICATIONS	15	11,963	11,962	508.38

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 33-156 GRANTS GOLF COURSE

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

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	21	216,340	185,959	11,738.66
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	36	383,558	258,183	16,297.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	26,270	17,776	1,122.13
MFG-	TOT. MANUFACTURING	18	305,566	82,473	5,206.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	122,831	120,801	7,607.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	107,479	10,008	631.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	252,815	248,411	15,680.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,268,252	1,017,832	64,232.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,880	1,879	118.60
5090	MISCELLANEOUS WHOLESALERS	9	24,662	6,869	433.59
WHSL	TOT. WHOLESALE TRADE	17	60,596	14,011	884.46
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	550,681	533,390	33,670.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,041,645	930,399	58,731.43
5510	MOTOR VEHICLE DEALERS	3	165,460	44,405	2,803.07
5540	GASOLINE SERVICE STATIONS	12	382,199	98,509	6,218.38
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	205,683	145,081	9,158.23
5600	APPAREL AND ACCESSORY STORES	5	52,636	52,636	3,322.67

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 33-227 GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	16,176	3,843	242.56
5800	EATING AND DRINKING PLACES	20	527,358	516,844	32,625.78
5813	LIQUOR DISPENSERS - BY THE DRINK	6	155,884	155,884	9,840.19
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	64	515,989	407,728	25,736.56
RETL	TOT. RETAIL TRADE	141	4,223,176	3,309,334	208,900.41
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	258,597	255,697	16,114.51
7200	PERSONAL SERVICES	23	90,871	87,733	5,538.17
7300	MISCELLANEOUS BUSINESS SERVICES	26	986,494	931,973	58,830.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	36,663	30,597	1,931.44
7600	MISCELLANEOUS REPAIR SERVICES	9	34,834	33,163	2,093.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	87,422	87,276	5,509.29
8010	PHYSICIANS, DENTISTS AND OTHERS	12	232,407	231,351	14,604.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	346,075	345,430	21,805.24
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	54	181,379	168,111	10,612.00
SERV	TOT. SERVICES	161	2,406,792	2,323,381	146,637.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	418	8,800,946	7,151,182	451,372.47
TEL-	INTERSTATE TELECOMMUNICATIONS	24	74,127	74,110	3,149.67

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	14	24,749	14,173	814.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	88,514	67,258	3,866.73
CONS	TOT. CONTRACT CONSTRUCTION	25	401,077	369,245	21,230.98
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	5	475,799	413,771	23,791.81
MFG-	TOT. MANUFACTURING	9	487,894	421,073	24,211.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	152,833	152,454	8,766.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	842,402	528,740	30,402.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	60,610	38,720	2,226.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	5	17,881	192	11.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	315,450	272,006	15,640.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	118,261	114,784	6,600.07
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	17,399	16,871	970.08
5813	LIQUOR DISPENSERS - BY THE DRINK	5	50,021	50,021	2,876.23
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	133,105	93,779	5,392.21
RETL	TOT. RETAIL TRADE	44	453,428	290,058	16,678.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	38,599	38,599	2,219.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	38,599	38,599	2,219.48
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	26,040	26,040	1,497.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	12,452	12,063	693.62
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	27,174	27,174	1,562.51



\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	16	101,271	78,316	4,497.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	33	212,502	189,158	10,871.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	150	2,751,352	2,108,878	121,254.42
TEL-	INTERSTATE TELECOMMUNICATIONS	18	39,301	39,294	1,669.99

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	287,766	226,851	15,737.82
1700	SPECIAL TRADE CONTRACTORS	21	424,456	284,606	19,743.01
CONS	TOT. CONTRACT CONSTRUCTION	35	712,222	511,457	35,480.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	3	83,691	69,624	4,830.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	251,873	1,745	121.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	41,645	320	22.19
MFG-	TOT. MANUFACTURING	15	390,107	82,138	5,698.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	126,247	1,054	73.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	177,975	177,975	12,346.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	7	766,462	273,082	18,945.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	1,223,902	573,891	39,813.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	96,723	13,979	969.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	63,722	6,904-	468.99-
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	323,788	63,337	4,393.99
WHSL	TOT. WHOLESALE TRADE	23	492,095	78,273	5,440.21
5200	BUILDING MATERIALS	5	568,804	261,485	18,140.53
5251	HARDWARE STORES	4	110,527	92,931	6,447.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	57,064	54,568	3,785.66
5310	DEPARTMENT STORES	3	573,008	567,713	39,385.09
5400	RETAIL FOOD STORES	7	1,135,194	962,099	66,745.60
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	292,363	267,013	18,524.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	209,216	162,694	11,286.93
5600	APPAREL AND ACCESSORY STORES	3	18,935	18,935	1,313.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	51,420	35,337	2,451.54
5800	EATING AND DRINKING PLACES	24	535,119	526,995	36,553.06

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	8	80,576	80,576	5,589.98
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	65	609,345	501,047	34,750.35
RETL	TOT. RETAIL TRADE	143	4,583,924	3,770,290	261,546.87
6000	BANKS	3	83,243	62,185	4,314.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	32,897	24,781	1,716.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	162,662	102,294	7,093.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	238,543	235,202	16,317.11
7200	PERSONAL SERVICES	21	112,741	112,661	7,815.83
7300	MISCELLANEOUS BUSINESS SERVICES	16	203,404	181,280	12,572.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	91,377	82,901	5,749.99
7600	MISCELLANEOUS REPAIR SERVICES	8	38,058	37,364	2,592.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	292,863	292,274	20,276.51
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	123,005	123,005	8,533.46
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	65	606,183	579,042	40,120.77
SERV	TOT. SERVICES	174	1,907,589	1,845,145	127,951.87
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	442	9,808,538	7,272,773	504,482.00
TEL-	INTERSTATE TELECOMMUNICATIONS	18	79,654	79,624	3,384.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 09-202 MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	11,416	11,416	599.34
1700	SPECIAL TRADE CONTRACTORS	3	787	787	41.31
CONS	TOT. CONTRACT CONSTRUCTION	6	12,203	12,203	640.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	30,726	22,803	1,197.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,757	9,757	512.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	7	16,487	16,487	865.57
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	4	3,072	714	37.47
SERV	TOT. SERVICES	7	7,533	5,174	271.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	66,949	56,667	2,975.01
TEL-	INTERSTATE TELECOMMUNICATIONS	2	28	28	1.18

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	35,415	12,332	763.04
1700	SPECIAL TRADE CONTRACTORS	14	64,940	30,873	1,910.27
CONS	TOT. CONTRACT CONSTRUCTION	18	100,356	43,205	2,673.31
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	9,664	7,078	437.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	34,204	34,204	2,116.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	159,866	123,334	7,631.28
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	19,440	126	7.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	52,285	18,124	1,121.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,926	3,298	204.04
5400	RETAIL FOOD STORES	3	61,584	59,800	3,700.14
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	14	24,049	19,621	1,214.04
RETL	TOT. RETAIL TRADE	28	260,357	242,027	14,975.40
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	7,380	7,354	455.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	18,956	18,956	1,172.91
8900	MISCELLANEOUS SERVICES	11	78,343	28,745	1,778.60
SERV	TOT. SERVICES	25	117,059	66,757	4,130.58

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 09-301 SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	703,523	504,220	31,198.60
TEL-	INTERSTATE TELECOMMUNICATIONS	15	12,358	12,357	525.17

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	9	20,292	12,581	778.43
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	19,968	19,968	1,235.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	687,076	596,205	36,890.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	3,730	891	55.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	3	87,579	87,251	5,398.65
5990	MISCELLANEOUS RETAILERS	19	348,246	270,733	16,751.62
RETL	TOT. RETAIL TRADE	28	574,063	423,605	26,210.55
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	89,951	88,596	5,481.86
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	8,208	8,207	507.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	6	5,332	4,369	270.32
SERV	TOT. SERVICES	19	119,752	117,431	7,266.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	1,545,904	1,155,397	71,490.19
TEL-	INTERSTATE TELECOMMUNICATIONS	13	6,080	6,078	258.31

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	5	161,716	161,341	9,882.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	27,264	26,586	1,628.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	4	158,898	70,340	4,308.31
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	24,765	24,765	1,516.86
5990	MISCELLANEOUS RETAILERS	16	39,633	38,404	2,352.22
RETL	TOT. RETAIL TRADE	30	232,650	142,862	8,750.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	1,300	1,300	79.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	1,300	1,300	79.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	39,832	39,832	2,439.70
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	40,494	40,494	2,480.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	463,424	372,584	22,820.71
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,229	1,229	52.23



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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 09-600 ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18  35	283,956  404,815	234,678  258,229	14,520.71  15,977.92
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	279,321	278,499	17,189.47
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	54,831	48,331	2,990.47
5200 5300 5310 5400 5599 5600 5800 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9  20 39	133,672  263,153 1,027,302	133,672  252,812 807,501	8,270.95  15,642.76 49,964.14
6000 6510 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	13	129,922	108,550	6,716.54
7000 7200 7300 7500 7600 7900 8010 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES	9 4 3  35	40,158 66,062 41,717  294,068	40,099 66,062 3,281  260,816	2,481.11 4,087.57 203.02  16,135.58

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	56	2,813,606	2,740,077	169,539.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	4,742,793	4,267,170	263,986.03
TEL-	INTERSTATE TELECOMMUNICATIONS	19	25,697	25,690	1,091.82

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	22	446,169	421,879	23,730.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	33	559,738	507,360	28,539.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	103,564	103,337	5,812.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	404,038	328,111	18,456.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	581,515	476,333	26,793.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	16,275	16,275	915.47
5200	BUILDING MATERIALS	4	13,518	6,157	346.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	20,090	20,090	1,130.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	543,752	542,726	30,496.68
RETL	TOT. RETAIL TRADE	23	585,205	576,659	32,405.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	13,634	13,634	766.89
7300	MISCELLANEOUS BUSINESS SERVICES	7	28,876	14,567	819.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	4,345	4,323	243.17
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	18	27,231	19,761	1,111.58
SERV	TOT. SERVICES	35	78,180	56,315	3,167.74
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	1,855,002	1,666,224	93,693.51
TEL-	INTERSTATE TELECOMMUNICATIONS	17	49,108	49,097	2,086.63

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 05-103 CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	54	1,147,259	786,522	47,682.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	1,108,587	628,122	38,079.91
CONS	TOT. CONTRACT CONSTRUCTION	137	2,288,492	1,419,057	86,030.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	558,378	37,407	2,267.77
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	4,774	3,288	199.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	229,571	174,941	10,605.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	196,561	1,665	100.92
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	1,667,721	21,825	1,323.10
MFG-	TOT. MANUFACTURING	32	2,858,239	286,135	17,346.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	153,904	110,196	6,680.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	83,697	26,220	1,589.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	795,089	795,049	48,199.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,637,931	1,445,646	87,642.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	4,027,671	3,576,934	216,851.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	191,297	83,028	5,033.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	639,295	46,347	2,809.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	165,671	31,895	1,933.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	87,343	71,006	4,304.76
5090	MISCELLANEOUS WHOLESALERS	45	2,412,418	367,551	22,282.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	335,578	310,150	18,802.84
WHSL	TOT. WHOLESALE TRADE	77	4,240,550	964,583	58,477.84
5200	BUILDING MATERIALS	8	539,357	208,954	12,667.85

\* MONTHLY \*  
\* EDITED \*

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 05-103 CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	586,623	421,379	25,546.09
5310	DEPARTMENT STORES	6	2,039,671	1,982,584	120,194.15
5400	RETAIL FOOD STORES	27	4,320,834	3,681,172	223,171.06
5510	MOTOR VEHICLE DEALERS	12	592,561	437,812	26,542.37
5540	GASOLINE SERVICE STATIONS	15	227,287	173,958	10,546.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	625,883	511,890	31,033.30
5600	APPAREL AND ACCESSORY STORES	22	576,105	565,058	34,256.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	739,503	633,903	38,430.36
5800	EATING AND DRINKING PLACES	54	2,379,113	2,368,583	143,595.35
5813	LIQUOR DISPENSERS - BY THE DRINK	14	560,455	535,872	32,487.24
5910	DRUG AND PROPRIETARY STORES	6	1,139,230	958,223	58,092.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	192	5,949,065	5,300,218	321,324.23
RETL	TOT. RETAIL TRADE	416	20,523,670	17,985,483	1,090,368.43
6000	BANKS	5	204,064	196,780	11,929.77
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	95,042	90,878	5,509.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	383,735	329,086	19,950.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	927,197	844,260	51,183.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	420,777	382,448	23,149.21
7200	PERSONAL SERVICES	72	837,456	775,495	47,014.42
7300	MISCELLANEOUS BUSINESS SERVICES	60	887,922	876,288	53,125.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	939,438	582,432	35,309.93
7600	MISCELLANEOUS REPAIR SERVICES	29	402,164	325,616	19,740.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	118,168	118,113	7,160.58
8010	PHYSICIANS, DENTISTS AND OTHERS	61	1,915,799	1,903,005	115,369.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	1,218,588	1,218,205	73,853.68
8100	LEGAL SERVICES	26	402,699	401,013	24,311.45
8200	EDUCATIONAL SERVICES	4	11,193	9,893	599.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	156	1,080,404	935,580	56,718.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	83,830	83,830	5,082.22
SERV	TOT. SERVICES	508	8,433,783	7,727,264	468,428.11

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,286	45,430,027	32,888,964	1,993,850.56
TEL-	INTERSTATE TELECOMMUNICATIONS	22	330,762	330,686	14,054.16

## STATE OF NEW MEXICO

## COMBINED REVENUE SYSTEM

RUN DATE: 04/11/97

RUN NUMBER: 888.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
7200 7500 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	83,403	21,066	1,132.30



\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 05-203 GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	5	1,262	1,262	71.78
RETL	TOT. RETAIL TRADE	9	2,758	2,758	156.84
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	31,347	20,801	1,183.08
TEL-	INTERSTATE TELECOMMUNICATIONS	1	13	13	0.54

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	4	18,035	5,233	317.23
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	34,043	22,873	1,386.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	143,734	119,760	7,260.43
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	594	0	0.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	14,554	14,554	882.32
5400	RETAIL FOOD STORES	4	93,489	91,281	5,533.89
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	106,612	106,612	6,463.35
5990	MISCELLANEOUS RETAILERS	14	28,770	28,644	1,736.55
RETL	TOT. RETAIL TRADE	33	275,644	271,694	16,471.43
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	2,555	2,554	154.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	15	7,250	5,049	306.11

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 05-302 TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	452,418	408,745	24,780.17
TEL-	INTERSTATE TELECOMMUNICATIONS	6	8,918	8,916	378.91

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

BUSINESS ACTIVITY REPORTED IN		MARCH, 1997			
LOCATION : 05-402                      MELROSE					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	15,011	15,011	881.89
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	30,862	30,862	1,813.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	25,687	18,746	1,101.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	129,077	104,213	6,122.50
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				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	5,776	5,776	339.33
RETL	TOT. RETAIL TRADE	13	82,659	82,659	4,856.24
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	136,847	126,466	7,429.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	1,582	1,582	92.97
8900	MISCELLANEOUS SERVICES	5	2,781	2,781	163.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	17	143,018	132,636	7,792.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	616,667	344,987	20,268.02
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,029	1,027	43.64

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	19	1,431,540	993,157	53,382.18
CONS	TOT. CONTRACT CONSTRUCTION	39	2,702,119	2,096,003	112,660.14
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	54,591	5,235	281.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	219,009	205,949	11,069.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,058,551	428,746	23,045.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	1,861,029	833,245	44,786.91
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	412,436	89,415	4,806.04
5090	MISCELLANEOUS WHOLESALERS	8	163,097	2,826	151.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	794,382	203,612	10,944.14
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	996,956	143,665	7,721.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	40,152	40,152	2,158.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	28	191,707	106,475	5,723.01
RETL	TOT. RETAIL TRADE	42	1,333,970	330,031	17,739.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	66,817	66,817	3,591.41
7300	MISCELLANEOUS BUSINESS SERVICES	6	720,055	652,329	35,062.70

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	162,439	132,956	7,146.36
7600	MISCELLANEOUS REPAIR SERVICES	5	177,414	176,717	9,498.54
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	128,759	123,088	6,616.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	27,506	22,405	1,204.26
SERV	TOT. SERVICES	57	1,293,845	1,184,768	63,681.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	8,074,641	4,683,427	251,734.20
TEL-	INTERSTATE TELECOMMUNICATIONS	16	88,162	88,146	3,746.18

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	15,828	8,671	536.50
CONS	TOT. CONTRACT CONSTRUCTION	10	101,731	18,974	1,174.02
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	78,116	132	8.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	44,878	41,350	2,558.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	316,068	201,435	12,463.76
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	6,457	6,426	397.64
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,333	3,333	206.26
5400	RETAIL FOOD STORES	4	237,679	201,302	12,455.54
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	32,054	32,054	1,983.33
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	19	572,127	83,706	5,179.30
RETL	TOT. RETAIL TRADE	40	1,065,748	422,334	26,131.92
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	6,754	6,668	412.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	19,539	14,276	883.31
7300	MISCELLANEOUS BUSINESS SERVICES	4	10,311	10,306	637.69

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	37,082	33,238	2,056.59
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	13	29,392	29,259	1,810.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	44	241,574	232,326	14,375.15
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	122	1,756,057	904,523	55,967.29
TEL-	INTERSTATE TELECOMMUNICATIONS	4	920	919	39.05



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	5	15,184	15,184	854.08
CONS	TOT. CONTRACT CONSTRUCTION	9	1,224,081	1,202,024	67,613.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	34,852	31,261	1,758.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	101,258	91,250	5,132.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	12	92,156	46,669	2,625.14
RETL	TOT. RETAIL TRADE	16	103,254	57,768	3,249.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	5	32,847	31,054	1,746.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	86,192	84,399	4,747.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	1,713,023	1,478,445	83,162.54
TEL-	INTERSTATE TELECOMMUNICATIONS	4	369	369	15.68

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	9	428,557	233,449	14,882.38
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	182	7,607,264	5,179,737	330,208.26
1610	HIGHWAY CONTRACTORS	4	453,519	385,525	24,577.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	514,622	479,762	30,584.84
1700	SPECIAL TRADE CONTRACTORS	182	6,781,298	3,088,837	196,913.42
CONS	TOT. CONTRACT CONSTRUCTION	377	15,356,704	9,133,862	582,283.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	1,044,638	259,662	16,553.47
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	624,726	80,037	5,102.38
2700	PRINTING AND PUBLISHING	12	263,119	127,096	8,102.37
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	1,090,214	154,272	9,834.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	92,654	14,559	928.11
3500	MACHINERY, EXCEPT ELECTRICAL	4	374,910	8,700	554.61
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	41	2,063,364	213,830	13,631.64
MFG-	TOT. MANUFACTURING	88	5,667,606	893,986	56,991.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	535,725	523,493	33,361.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	399,678	188,859	12,039.79
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	2,403,658	2,402,523	153,157.99
4830	RADIO AND TELEVISION BROADCASTING	6	863,139	748,630	47,725.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	3,187,133	2,784,065	177,484.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	7,635,391	6,722,590	428,551.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	303,763	75,518	4,814.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	65,539	33,141	2,111.05
5040	GROCERIES AND RELATED PRODUCTS	11	899,916	154,107	9,824.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	855,217	121,778-	7,763.34-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,357,819	168,895	10,767.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	1,241,866	478,397	30,497.80
5090	MISCELLANEOUS WHOLESALERS	70	4,891,699	444,763	28,353.67

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	843,119	533,873	34,034.43
WHSL	TOT. WHOLESALE TRADE	132	10,458,937	1,766,917	112,639.27
5200	BUILDING MATERIALS	14	2,335,890	730,846	46,591.44
5251	HARDWARE STORES	12	936,700	761,784	48,563.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	1,828,230	1,364,850	87,009.22
5310	DEPARTMENT STORES	8	6,164,947	6,024,092	384,035.85
5400	RETAIL FOOD STORES	33	9,597,175	8,330,841	531,091.10
5510	MOTOR VEHICLE DEALERS	14	6,726,487	1,354,475	86,347.76
5540	GASOLINE SERVICE STATIONS	24	2,049,921	479,423	30,563.27
5592	MOBILE HOME DEALERS	15	2,742,086	2,610,825	166,440.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,788,107	1,364,285	86,969.34
5600	APPAREL AND ACCESSORY STORES	46	1,607,940	1,551,497	98,907.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	2,015,621	1,725,210	109,982.15
5800	EATING AND DRINKING PLACES	148	5,237,864	4,996,146	318,497.40
5813	LIQUOR DISPENSERS - BY THE DRINK	16	883,631	881,381	56,188.01
5910	DRUG AND PROPRIETARY STORES	6	2,215,284	1,915,118	122,088.79
5920	PACKAGE LIQUOR STORES	3	402,151	394,843	25,171.26
5990	MISCELLANEOUS RETAILERS	364	15,284,649	12,036,615	766,835.68
RETL	TOT. RETAIL TRADE	805	61,816,682	46,522,230	2,965,283.04
6000	BANKS	7	887,112	632,830	40,342.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	72,270	72,270	4,607.21
6120	SAVINGS AND LOAN ASSOCIATIONS	6	343,279	31,683	2,019.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	210,800	210,800	13,438.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	69,697	63,734	4,063.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	1,143,210	807,010	51,446.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	50,805	6,840	436.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	186,591	86,591	5,520.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	2,963,766	1,911,759	121,874.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,738,663	1,638,396	104,362.50
7200	PERSONAL SERVICES	207	1,698,902	1,585,472	101,073.09
7300	MISCELLANEOUS BUSINESS SERVICES	181	5,718,374	4,329,190	275,985.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	127	2,113,261	1,593,336	101,510.39
7600	MISCELLANEOUS REPAIR SERVICES	46	393,741	286,673	18,275.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	101,480	98,284	6,265.59
8010	PHYSICIANS, DENTISTS AND OTHERS	221	7,717,914	7,492,756	477,638.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	3,434,619	2,987,747	190,468.85
8100	LEGAL SERVICES	76	2,022,919	2,015,665	128,498.66
8200	EDUCATIONAL SERVICES	29	192,325	187,800	11,972.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	117,644	117,243	7,474.29

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	353	6,391,619	4,469,805	284,935.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	941,450	896,629	57,160.09
SERV	TOT. SERVICES	1,389	33,045,095	28,041,058	1,787,427.35
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NDNCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	178,967	131,988	8,414.23
TOT-	TOTAL FDR ALL INDUSTRIES IN THIS LOCATION	2,985	138,794,744	96,600,877	6,157,591.46
TEL-	INTERSTATE TELECOMMUNICATIONS	26	637,837	637,635	27,099.50

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	8	22,719	16,162	1,030.32
1700	SPECIAL TRADE CONTRACTORS	5	9,912	8,801	561.07
CONS	TOT. CONTRACT CONSTRUCTION	13	32,631	24,963	1,591.39
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	380	380	24.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	31,096	31,096	1,982.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	135,962	123,787	7,891.38
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	239,778	85,776	5,468.22
WHSL	TOT. WHOLESALE TRADE	8	242,156	86,357	5,505.26
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,862	5,862	373.70
5400	RETAIL FOOD STORES	4	199,189	158,573	10,109.06
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	53,553	53,553	3,413.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	197,704	144,175	9,182.85
RETL	TOT. RETAIL TRADE	36	663,431	530,093	33,785.12
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	3,325	3,325	212.00
7300	MISCELLANEOUS BUSINESS SERVICES	8	18,274	18,274	1,164.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 07-204		HATCH			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	12	24,233	7,005	446.60
SERV	TOT. SERVICES	31	109,367	89,529	5,707.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	1,211,830	869,816	55,442.50
TEL-	INTERSTATE TELECOMMUNICATIONS	13	14,070	14,068	597.86

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	134,643	9,862	628.70
CONS	TOT. CONTRACT CONSTRUCTION	13	153,088	25,308	1,613.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	33,166	33,166	2,114.33
4830	RADIO AND TELEVISION BROADCASTING	5	118,144	118,033	7,524.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	473,145	375,386	23,930.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	509,165	8,343	531.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,741	5,741	365.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	4	32,740	32,740	2,087.18
5800	EATING AND DRINKING PLACES	8	249,362	249,362	15,896.81
5813	LIQUOR DISPENSERS - BY THE DRINK	3	79,829	79,829	5,089.11
5990	MISCELLANEOUS RETAILERS	24	238,081	218,776	13,946.26
RETL	TOT. RETAIL TRADE	45	635,633	616,327	39,290.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	12	48,157	44,531	2,838.88
SERV	TOT. SERVICES	16	67,733	63,900	4,073.64

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	108	1,932,260	1,180,152	75,234.00
TEL-	INTERSTATE TELECOMMUNICATIONS	13	11,531	11,529	490.00



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12	874,362	814,614	51,931.63
2000 3200 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	353,990	26,305	1,676.94
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 9  19	38,724 110,942  1,020,157	38,724 110,942  987,731	2,468.63 7,072.54  62,967.87
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5510 5599 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 8    12 29	18,340 240,609    20,190 676,576	18,340 187,325    20,187 595,829	1,169.15 11,916.22    1,286.89 37,958.33
6000 6200 6300 6510 6550 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	3 8	137,420 155,430	0 18,010	0.00 1,148.15
7200 7500 8060	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES	3	7,802	7,802	497.40

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	7	181,335	141,506	9,021.00
SERV	TOT. SERVICES	13	230,004	185,781	11,843.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	3,423,134	2,663,318	169,760.80
TEL-	INTERSTATE TELECOMMUNICATIONS	11	21,823	21,821	927.39

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	6	688,976	5,617	326.47
0700	AGRICULTURAL SERVICES	13	179,891	89,409	5,196.94
AGRI	TOT. AGRICULTURE	19	868,868	95,026	5,523.41
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	92	5,075,761	4,783,499	278,040.92
1610	HIGHWAY CONTRACTORS	3	56,985	1,000	58.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	2,270,242	2,227,178	129,454.74
1700	SPECIAL TRADE CONTRACTORS	72	1,354,912	724,108	42,088.79
CONS	TOT. CONTRACT CONSTRUCTION	174	8,757,900	7,735,786	449,642.58
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	6	192,647	32,975	1,916.68
3500	MACHINERY, EXCEPT ELECTRICAL	4	163,089	31,638	1,838.96
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	524,359	185,818	10,800.66
MFG-	TOT. MANUFACTURING	32	1,336,541	698,908	40,625.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	1,952,877	114,826	6,674.24
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	1,016,147	1,015,817	59,043.08
4830	RADIO AND TELEVISION BROADCASTING	6	276,543	275,217	15,996.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	3,370,608	2,368,907	137,692.75
4920	GAS UTILITIES	3	2,077,435	1,789,715	104,027.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	9,013,622	5,874,709	341,466.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	209,071	156,749	9,111.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	489,919	169,430	9,848.10
5090	MISCELLANEOUS WHOLESALERS	34	194,873	55,562	3,229.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,411,421	440,843	25,624.01
WHSL	TOT. WHOLESALE TRADE	54	2,979,207	838,625	48,745.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	3	197,210	56,171	3,264.95
5251	HARDWARE STORES	3	61,707	43,581	2,533.14
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	175,955	143,768	8,356.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	639,118	421,592	24,505.00
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	46,962	24,958	1,450.71
5600	APPAREL AND ACCESSORY STORES	4	15,390	15,390	894.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	537,295	240,073	13,954.25
5813	LIQUOR DISPENSERS - BY THE DRINK	17	602,792	601,676	34,972.39
5920	PACKAGE LIQUOR STORES	6	73,569	73,569	4,276.22
5990	MISCELLANEOUS RETAILERS	102	960,146	603,359	35,058.85
RETL	TOT. RETAIL TRADE	189	3,492,038	2,298,135	133,567.73
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	96,415	77,096	4,481.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	164,425	138,694	8,061.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	9,901	9,151	531.93
7200	PERSONAL SERVICES	22	142,255	141,884	8,247.01
7300	MISCELLANEOUS BUSINESS SERVICES	77	2,488,039	2,167,513	125,986.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	248,700	171,265	9,954.80
7600	MISCELLANEOUS REPAIR SERVICES	22	206,054	142,939	8,305.72
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	181,248	173,088	10,060.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	868,851	646,022	37,550.02
8200	EDUCATIONAL SERVICES	4	119,072	118,134	6,866.56
8900	MISCELLANEOUS SERVICES	127	1,787,944	1,562,571	90,824.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	859,735	851,648	49,502.03
SERV	TOT. SERVICES	328	11,729,527	10,801,943	627,860.39
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	8,849	8,849	514.32

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	901	38,391,736	28,526,985	1,658,117.79
TEL-	INTERSTATE TELECOMMUNICATIONS	28	370,668	370,619	15,751.31

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	314,267	2,799	173.19
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	397,617	392,852	24,307.75
MINE	TOT. MINING	9	397,617	392,852	24,307.75
1500	GENERAL BUILDING CONTRACTORS	42	1,332,374	1,031,783	63,841.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	28,787	25,962	1,606.41
1700	SPECIAL TRADE CONTRACTORS	56	1,030,836	447,966	27,717.95
CONS	TOT. CONTRACT CONSTRUCTION	102	2,391,997	1,505,712	93,165.97
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	842	842	52.11
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	3	21,681	7,861	486.42
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	22,709	8,703	538.50
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	232,727	149,734	9,264.79
MFG-	TOT. MANUFACTURING	39	803,594	528,513	32,701.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	84,809	16,036	992.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	614,180	548,975	33,967.83
4830	RADIO AND TELEVISION BROADCASTING	4	44,669	25,899	1,602.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	2,532,252	2,078,960	128,635.67
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	3	9,079-	4,564	282.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	1,941,329	1,354,957	83,837.94
5090	MISCELLANEOUS WHOLESALERS	27	1,764,661	352,846	21,832.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	516,987	444,209	27,485.44
WHSL	TOT. WHOLESALE TRADE	52	4,777,989	2,494,236	154,330.86
5200	BUILDING MATERIALS	12	642,228	414,727	25,661.20

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	4	132,618	116,112	7,184.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	227,366	135,405	8,378.18
5310	DEPARTMENT STORES	10	1,431,970	1,366,713	84,565.37
5400	RETAIL FOOD STORES	16	4,313,551	3,767,913	233,139.62
5510	MOTOR VEHICLE DEALERS	8	300,018	170,989	10,579.93
5540	GASOLINE SERVICE STATIONS	5	100,940	47,784	2,956.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	613,726	410,471	25,397.90
5600	APPAREL AND ACCESSORY STORES	11	275,349	270,565	16,741.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	622,851	562,142	34,782.52
5800	EATING AND DRINKING PLACES	57	1,704,591	1,671,016	103,394.10
5813	LIQUOR DISPENSERS - BY THE DRINK	9	303,080	303,080	18,753.09
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	358,424	358,424	22,177.47
5990	MISCELLANEOUS RETAILERS	154	4,501,839	4,192,729	259,425.15
RETL	TOT. RETAIL TRADE	332	16,607,791	14,689,448	908,909.67
6000	BANKS	5	284,044	247,692	15,325.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	15,400	2,895	179.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	23,175	23,175	1,433.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	16,231	12,017	743.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	223,148	205,218	12,697.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	688,173	564,099	34,903.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	474,763	439,912	27,184.80
7200	PERSONAL SERVICES	91	742,304	700,717	43,356.90
7300	MISCELLANEOUS BUSINESS SERVICES	46	1,003,371	973,286	60,222.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	1,735,931	950,835	58,832.95
7600	MISCELLANEOUS REPAIR SERVICES	38	1,094,485	911,885	56,422.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	5,004	5,004	309.61
8010	PHYSICIANS, DENTISTS AND OTHERS	67	1,669,942	1,664,243	102,975.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	5,094,278	1,283,546	79,419.40
8100	LEGAL SERVICES	15	552,860	552,860	34,208.23
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	171	1,887,450	1,508,953	93,315.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	156,833	156,408	9,677.76
SERV	TOT. SERVICES	529	14,952,840	9,683,271	599,066.45

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,147	43,466,520	31,939,891	1,976,194.97
TEL-	INTERSTATE TELECOMMUNICATIONS	13	42,006	41,888	1,780.25



\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	6	318,389	311,008	19,243.61
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	447,362	256,478	15,869.60
MINE	TOT. MINING	21	765,751	567,486	35,113.21
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	47	4,781,645	4,412,687	272,963.79
CONS	TOT. CONTRACT CONSTRUCTION	77	5,846,917	5,450,493	337,171.54
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	3	30,162	14,282	883.68
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	201,424	201,379	12,460.33
MFG-	TOT. MANUFACTURING	17	8,123,074	553,917	34,273.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	246,528	82,267	5,090.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	348,842	348,685	21,574.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,965,919	1,675,514	103,672.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	303,301	243,439	15,062.76
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	1,175,771	982,865	60,814.78
5090	MISCELLANEOUS WHOLESALERS	23	332,484	182,642	11,300.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	758,081	659,117	40,782.88
WHSL	TOT. WHOLESALE TRADE	41	2,586,398	2,083,642	128,925.11
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	348,433	151,930	9,400.65

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	246,020	151,197	9,355.33
5310	DEPARTMENT STORES	4	994,176	974,580	60,302.16
5400	RETAIL FOOD STORES	10	2,589,276	2,302,378	142,459.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	83,997	31,643	1,957.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	99,615	99,615	6,163.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	125,601	124,619	7,710.81
5800	EATING AND DRINKING PLACES	31	870,840	733,214	45,369.54
5813	LIQUOR DISPENSERS - BY THE DRINK	6	38,036	36,536	2,260.62
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	95	1,849,911	1,498,911	92,743.08
RETL	TOT. RETAIL TRADE	182	7,897,227	6,556,271	405,669.16
6000	BANKS	3	147,764	76,051	4,705.67
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	12	1,070,952	86,821	5,372.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	1,222,981	167,136	10,341.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	321,206	317,464	19,643.09
7200	PERSONAL SERVICES	47	174,057	172,649	10,672.41
7300	MISCELLANEOUS BUSINESS SERVICES	42	1,105,721	1,061,092	65,656.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	214,313	209,457	12,937.09
7600	MISCELLANEOUS REPAIR SERVICES	15	201,751	184,928	11,442.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	12,136	12,136	750.89
8010	PHYSICIANS, DENTISTS AND OTHERS	21	390,964	390,429	24,157.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	191,833	152,055	9,406.29
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	123	1,285,743	956,943	59,140.54
SERV	TOT. SERVICES	296	4,046,199	3,605,629	222,994.19
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	692	32,525,714	20,730,600	1,282,523.77
TEL-	INTERSTATE TELECOMMUNICATIONS	16	107,811	107,720	4,578.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	4	8,286	7,199	431.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	1,014	1,014	60.83
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	4,149	4,122	247.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	13,449	12,335	740.08

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	94,214	32,605-	2,017.45-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	8,465	7,647	473.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	165,966	26,081	1,613.77
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	5	3,532	1,099	68.02
RETL	TOT. RETAIL TRADE	9	133,558	131,125	8,113.38
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	3,427	3,318	205.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	5	14,626	14,407	891.44
SERV	TOT. SERVICES	11	60,546	59,072	3,655.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	372,907	226,708	14,027.56
TEL-	INTERSTATE TELECOMMUNICATIONS	6	640	638	27.12

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	24,459	14,952	841.08
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	14	2,614,076	2,614,076	147,041.81
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	45	4,174,127	4,091,044	230,121.23
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	65	8,131,313	6,783,346	381,563.27
1500	GENERAL BUILDING CONTRACTORS	25	7,299,225	7,230,173	406,697.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	1,885,429	1,686,871	94,886.53
CONS	TOT. CONTRACT CONSTRUCTION	76	9,538,975	9,203,700	517,708.18
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	446,880	372,890	20,975.08
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	5	210,846	205,640	11,567.25
MFG-	TOT. MANUFACTURING	15	681,475	589,813	33,177.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	1,709,148	1,643,325	91,431.39
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	305,999	272,719	15,340.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	11,145,375	3,491,572	196,397.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	13,374,237	5,580,937	312,914.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	1,029,078	41,373-	2,327.20-
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	391,282	344,624	19,385.10
WHSL	TOT. WHOLESALE TRADE	27	2,297,853	1,128,882	63,499.61
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,590	5,590	314.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	52,531	51,178	2,878.77

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	11,491	10,013	563.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	69,485	69,242	3,894.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	43	1,215,218	738,707	41,552.25
RETL	TOT. RETAIL TRADE	64	1,542,529	1,062,897	59,787.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	82,969	67,381	3,773.30
7200	PERSONAL SERVICES	5	4,179	4,179	235.07
7300	MISCELLANEOUS BUSINESS SERVICES	16	87,432	87,425	4,917.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	116,550	100,412	5,648.21
7600	MISCELLANEOUS REPAIR SERVICES	14	221,100	89,286	5,022.36
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	84	1,305,080	1,291,082	72,623.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	140	2,210,184	2,031,531	114,256.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	439	37,801,024	26,396,059	1,483,747.81
TEL-	INTERSTATE TELECOMMUNICATIONS	17	42,741	42,733	1,816.15

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	9,591	6,448	411.05
1500	GENERAL BUILDING CONTRACTORS	41	1,274,351	940,996	59,988.54
1700	SPECIAL TRADE CONTRACTORS	44	649,571	276,168	17,605.75
CONS	TOT. CONTRACT CONSTRUCTION	85	1,923,923	1,217,165	77,594.29
2700	PRINTING AND PUBLISHING	6	154,401	137,406	8,759.62
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	44,420	16,078	1,024.96
MFG-	TOT. MANUFACTURING	16	209,813	163,171	10,402.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	8,694	8,694	554.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	288,912	288,781	18,409.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	1,232,035	1,106,269	70,524.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	66,277	27,601-	1,759.54-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	108,496	66,591	4,245.19
5090	MISCELLANEOUS WHOLESALEERS	16	71,341	18,336	1,168.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	1,128,942	487,511	31,078.83
WHSL	TOT. WHOLESALE TRADE	32	1,424,749	545,800	34,794.80
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	116,982	92,560	5,900.72
5310	DEPARTMENT STORES	5	392,827	366,476	23,362.85
5400	RETAIL FOOD STORES	17	3,619,100	3,260,740	207,872.20
5510	MOTOR VEHICLE DEALERS	7	272,039	150,475	9,592.80
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,130,874	667,634	42,561.65
5600	APPAREL AND ACCESSORY STORES	10	138,452	137,362	8,756.80

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	552,227	550,948	35,122.94
5800	EATING AND DRINKING PLACES	46	1,229,939	1,188,839	75,788.52
5813	LIQUOR DISPENSERS - BY THE DRINK	6	102,286	100,248	6,390.80
5910	DRUG AND PROPRIETARY STORES	3	162,469	122,027	7,779.25
5920	PACKAGE LIQUOR STORES	3	27,011	27,011	1,721.93
5990	MISCELLANEOUS RETAILERS	147	4,006,662	3,772,012	240,316.46
RETL	TOT. RETAIL TRADE	279	12,413,138	10,852,746	691,713.34
6000	BANKS	3	104,689	79,341	5,058.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	5,378	5,378	342.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	24,944	19,672	1,254.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	151,110	114,086	7,272.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	321,085	253,441	16,156.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	294,331	284,285	18,123.20
7200	PERSONAL SERVICES	38	270,569	247,287	15,764.58
7300	MISCELLANEOUS BUSINESS SERVICES	38	632,833	592,515	37,772.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	239,943	225,933	14,403.26
7600	MISCELLANEOUS REPAIR SERVICES	15	206,659	198,145	12,631.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,080,135	1,065,591	67,931.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	688,068	587,313	37,441.22
8100	LEGAL SERVICES	12	228,445	228,445	14,563.35
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	72	685,431	451,374	28,775.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	283	4,395,152	3,949,629	251,788.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	771	22,148,820	18,271,937	1,164,686.83
TEL-	INTERSTATE TELECOMMUNICATIONS	19	121,391	121,362	5,157.87



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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 08-206 BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	22,049	15,081	961.40
1700	SPECIAL TRADE CONTRACTORS	6	24,785	10,846	691.43
CONS	TOT. CONTRACT CONSTRUCTION	10	46,834	25,927	1,652.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG~	TOT. MANUFACTURING	4	49,868	1,978	126.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	47,614	47,611	3,034.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	97,905	82,057	5,231.16
4920	GAS UTILITIES				
TCU~	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	236,329	216,286	13,787.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	664,222	100,580	6,411.96
WHSL	TOT. WHOLESALE TRADE	9	877,341	303,954	19,377.10
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,165	10,165	648.05
5400	RETAIL FOOD STORES	5	426,423	386,879	24,661.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	60,852	55,419	3,532.99
5800	EATING AND DRINKING PLACES	4	44,846	44,846	2,858.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	14	286,443	281,491	17,933.41
RETL	TOT. RETAIL TRADE	35	980,910	876,383	55,855.63
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	17,021	15,558	991.81
7200	PERSONAL SERVICES	4	7,165	7,165	456.78
7300	MISCELLANEOUS BUSINESS SERVICES	6	2,681	2,681	170.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	3	400	398	25.35
SERV	TOT. SERVICES	17	87,147	87,145	5,555.50

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 08-206

BAYARD

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

101

2,295,449

1,527,230

97,346.85

TEL- INTERSTATE TELECOMMUNICATIONS

16

17,768

17,766

755.06

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	37,943	37,943	2,395.12
1700	SPECIAL TRADE CONTRACTORS	4	9,125	8,157	514.88
CONS	TOT. CONTRACT CONSTRUCTION	8	47,068	46,099	2,910.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	6	948	948	58.52
RETL	TOT. RETAIL TRADE	12	85,984	85,984	5,426.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	14,058	13,963	881.39
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	46,085	45,989	2,903.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	263,817	254,308	16,051.86
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,550	2,550	108.38

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	6	107,300	32,071	2,044.51
2700 2800 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING	3	6,502	6,502	414.53
4000 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 14	12,411 563,044	12,411 309,187	791.21 19,710.65
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	17,702	3,198	203.88
5300 5400 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 16	19,660 96,863	19,656 95,104	1,252.11 6,061.94
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 5 12	2,237 29,916 148,466	2,237 29,664 137,146	142.59 1,891.06 8,743.03

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 08-404		HURLEY			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	1,056,315	597,240	38,073.09
TEL-	INTERSTATE TELECOMMUNICATIONS	12	7,697	7,697	327.11

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	75,530	44,109	2,563.84
1020	COPPER				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING	3	64,024	5,965	346.69
1500	GENERAL BUILDING CONTRACTORS	36	1,523,492	1,346,996	78,294.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	948,077	826,372	48,032.88
CONS	TOT. CONTRACT CONSTRUCTION	79	2,784,971	2,481,168	144,217.86
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	3	289,727	289,727	16,840.36
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	323,152	316,590	18,401.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	61,941	61,033	3,547.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	221,000	221,000	12,845.62
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	298,386	259,934	15,108.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	3,753,131	3,693,396	214,678.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	4,562,443	4,306,434	250,311.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	46,235	33,845	1,967.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	355,354	22,438	1,304.19
WHSL	TOT. WHOLESALE TRADE	17	417,817	60,599	3,522.33
5200	BUILDING MATERIALS	3	14,570	11,370	660.88
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	110,516	110,516	6,423.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	288,146	118,087	6,863.82
5540	GASOLINE SERVICE STATIONS	3	83,817	83,817	4,871.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	222,318	222,318	12,922.20

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	46,789	46,449	2,699.86
5813	LIQUOR DISPENSERS - BY THE DRINK	7	91,862	90,572	5,264.51
5990	MISCELLANEOUS RETAILERS	47	1,650,389	1,521,031	88,400.54
RETL	TOT. RETAIL TRADE	95	2,537,580	2,232,957	129,781.24
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	72,985	72,985	4,242.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	92,686	92,686	5,387.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	68,169	56,925	3,308.75
7200	PERSONAL SERVICES	3	2,477	2,477	143.97
7300	MISCELLANEOUS BUSINESS SERVICES	13	2,031,243	1,429,917	83,113.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	62,752	53,246	3,094.93
7600	MISCELLANEOUS REPAIR SERVICES	5	187,369	152,542	8,866.49
7900	AMUSEMENT AND RECREATION SERVICES	3	103,382	69,377	4,032.56
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	43	356,465	288,429	16,764.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	88	2,867,047	2,107,513	122,499.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	344	13,725,250	11,648,019	677,031.84
TEL-	INTERSTATE TELECOMMUNICATIONS	18	86,880	86,866	3,691.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7   14	256,837   319,413	231,969   284,454	14,208.14   17,422.84
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	   4	   15,061	   7,733	   473.66
4100 4200 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 6 15   26	 198,010 107,160   455,505	 193,680 99,317   418,984	 11,862.87 6,083.18   25,652.40
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	 7  11	 206,939  252,383	 4,630  49,373	 283.56  3,024.10
5200 5300 5400 5540 5599 5600 5700 5800 5813 5910 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 DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 4  7  3  13  19 55	 19,913  162,909  24,989  336,114  1,050,381 1,994,544	 8,161  158,231  24,989  334,062  426,656 1,300,893	 499.88  9,691.63  1,530.55  20,461.25  26,132.55 79,679.53
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	17 5	248,142 43,625	245,320 9,916	14,987.64 607.35



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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 24-108 SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	5	60,162	56,842	3,481.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	68,078	64,201	3,932.28
7600	MISCELLANEOUS REPAIR SERVICES	4	3,481	995	60.95
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	24	127,176	110,229	6,751.53
SERV	TOT. SERVICES	66	581,861	518,143	31,698.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	3,686,180	2,640,610	161,688.61
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,179	1,177	50.04

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	21,408	20,020	1,213.71
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 4 4 14	82,184 65,362 31,372 186,112	78,242 56,474 31,372 171,982	4,743.42 3,423.74 1,901.91 10,426.44
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 9	12,801 15,256	12,801 15,097	776.06 915.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	335,100	309,077	18,737.80
TEL-	INTERSTATE TELECOMMUNICATIONS	1	32	32	1.34

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 13	503,411 675,587	477,451 649,627	25,662.97 34,917.46
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	8 13	37,003 108,495	34,319 98,706	1,844.66 5,305.45
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	7 9 19	196,167 6,062 217,844	78,447 4,360 92,816	4,216.51 234.35 4,988.85
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8060 8200 8900 SERV	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6 12	1,828 10,266 21,038	1,818 10,266 16,862	97.72 551.80 906.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	1,025,393	860,439	46,248.57
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,028	1,028	43.67

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	3	25,484	25,216	1,528.70
CONS	TOT. CONTRACT CONSTRUCTION	3	25,484	25,216	1,528.70
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	25,252	21,687	1,314.80
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	299,492	1,608	97.48
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	36,881	36,614	2,219.70
RETL	TOT. RETAIL TRADE	14	179,668	148,546	9,005.58
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	465	462	27.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	533,539	199,912	12,119.66
TEL-	INTERSTATE TELECOMMUNICATIONS	2	76	76	3.21

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 31-208 MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	11,815	9,296	505.48
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	325	325	17.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	574	558	30.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	97,279	88,745	4,825.51
TEL-	INTERSTATE TELECOMMUNICATIONS	5	283	283	12.00

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	13,559	12,617	662.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	36,150	34,764	1,825.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	49,710	47,381	2,487.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	93,850	56,664	2,974.87
5990	MISCELLANEOUS RETAILERS	5	1,843	1,843	96.73
RETL	TOT. RETAIL TRADE	5	1,843	1,843	96.73
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	6,917	6,917	363.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	235,479	195,965	10,288.15
TEL-	INTERSTATE TELECOMMUNICATIONS	4	85	85	3.63

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 23-110

LORDSBURG

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	9	138,020	16,512	1,011.37
CONS	TOT. CONTRACT CONSTRUCTION	16	332,164	209,839	12,852.63
2700	PRINTING AND PUBLISHING	5	32,136	31,884	1,952.89
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	37,840	37,213	2,279.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	6,848	6,848	419.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	121,777	78,859	4,830.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	280,205	212,087	12,979.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	7,733	3,032	185.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	610,193	36,635	2,243.91
5200	BUILDING MATERIALS	3	48,103	42,995	2,633.46
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	25,600	25,600	1,568.02
5400	RETAIL FOOD STORES	11	491,763	426,220	26,105.98
5510	MOTOR VEHICLE DEALERS	3	103,270	88,332	5,410.32
5540	GASOLINE SERVICE STATIONS	7	116,579	44,049	2,697.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	38,041	13,256	811.91
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	304,580	301,332	18,456.60
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	144,400	134,058	8,211.08
5990	MISCELLANEOUS RETAILERS	29	107,747	98,149	6,003.99
RETL	TOT. RETAIL TRADE	85	1,677,466	1,414,424	86,625.82
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				

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	180,960	153,365	9,393.63
7200	PERSONAL SERVICES	6	4,134	4,134	253.22
7300	MISCELLANEOUS BUSINESS SERVICES	12	71,795	71,795	4,397.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	30,011	13,375	819.23
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	170,872	170,872	10,465.89
8900	MISCELLANEOUS SERVICES	16	20,659	20,658	1,265.30
SERV	TOT. SERVICES	51	485,152	440,920	27,006.35
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	199	3,535,473	2,439,936	149,427.69
TEL-	INTERSTATE TELECOMMUNICATIONS	8	928	927	39.39



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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	4	7,271	7,271	399.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	13,434	13,434	738.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	20,705	20,705	1,138.77

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14	188,619	139,287	7,312.54
2700 2800 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	27	1,172,728	924,301	48,525.78
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	2,833	2,833	148.71
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 3	43,801 1,229,447	41,344 1,217,056	2,170.58 63,895.41
5200 5252 5300 5400 5599 5800 5813 5920 5990 RETL	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13	1,309,166	1,291,762	67,817.51
6200 6300 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE	3 7	122,840 307,143	86,990 271,292	4,566.96 14,242.83
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	4 3 33	172,009 131,054 4,278,901	142,077 113,226 639,956	7,459.06 5,944.34
		3	11,570	11,570	607.44
		16	739,017	49,280	2,587.17
		7	18,726	18,726	983.13

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	28,862	25,871	1,358.20
8010	PHYSICIANS, DENTISTS AND OTHERS	6	80,391	80,391	4,220.52
8900	MISCELLANEOUS SERVICES	16	115,365	115,364	6,056.61
SERV	TOT. SERVICES	38	261,986	258,920	13,593.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	7,753,978	3,396,452	178,313.69
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,543	1,541	65.49

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	72,742	72,422	4,345.34
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	76	10,038,628	9,579,499	574,769.96
1500	GENERAL BUILDING CONTRACTORS	29	635,091	576,001	34,560.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	66	1,815,669	1,231,291	73,877.49
CONS	TOT. CONTRACT CONSTRUCTION	98	2,682,919	2,021,651	121,299.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	102,908	81,040	4,862.37
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	482,705	476,685	28,601.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	574,628	457,425	27,445.48
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	738,398	290,025	17,401.53
MFG-	TOT. MANUFACTURING	43	2,510,066	1,522,693	91,361.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	230,980	132,544	7,952.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	336,688	115,365	6,921.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	761,963	688,632	41,317.27
4830	RADIO AND TELEVISION BROADCASTING	4	710,534	679,744	40,784.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	3,700,653	3,014,745	180,884.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	41,102	1,447	86.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	427,806	292,961	17,577.68
5040	GROCERIES AND RELATED PRODUCTS	6	603,551	29,174	1,750.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	901,454	198,479	11,908.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	260,431	104,590	6,275.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	1,998,011	1,433,364	86,001.84
5090	MISCELLANEOUS WHOLESALERS	54	1,824,637	918,422-	55,105.33-
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	2,130,439	1,684,762	101,085.71

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	116	8,187,431	2,826,355	169,581.28
5200	BUILDING MATERIALS	10	903,054	607,788	36,467.24
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	137,301	133,355	8,001.29
5310	DEPARTMENT STORES	6	1,651,754	1,619,137	97,148.23
5400	RETAIL FOOD STORES	20	2,809,126	2,348,034	140,882.01
5510	MOTOR VEHICLE DEALERS	8	693,442	599,266	35,955.95
5540	GASOLINE SERVICE STATIONS	7	102,228	81,904	4,914.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,836,258	1,291,470	77,488.20
5600	APPAREL AND ACCESSORY STORES	23	781,967	770,641	46,238.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	656,418	517,863	31,071.77
5800	EATING AND DRINKING PLACES	72	2,104,000	2,081,117	124,866.99
5813	LIQUOR DISPENSERS - BY THE DRINK	20	294,160	266,002	15,960.11
5910	DRUG AND PROPRIETARY STORES	3	738,323	603,345	36,200.72
5920	PACKAGE LIQUOR STORES	7	863,269	759,904	45,594.26
5990	MISCELLANEOUS RETAILERS	222	8,801,528	7,148,595	428,915.69
RETL	TOT. RETAIL TRADE	444	22,581,811	18,976,402	1,138,584.10
6000	BANKS	5	229,843	178,368	10,702.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	43,398	38,548	2,312.89
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	13,273	13,273	796.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	28,851	28,851	1,731.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	188,577	156,533	9,391.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	527,004	424,566	25,473.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	266,548	265,481	15,928.84
7200	PERSONAL SERVICES	76	631,969	630,740	37,844.44
7300	MISCELLANEOUS BUSINESS SERVICES	50	2,644,652	2,371,515	142,290.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	1,486,785	1,316,753	79,005.15
7600	MISCELLANEOUS REPAIR SERVICES	34	1,152,598	966,237	57,974.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	73,100	71,328	4,279.66
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,710,379	1,663,514	99,810.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	6,050,661	1,898,850	113,931.01
8100	LEGAL SERVICES	17	284,084	283,182	16,990.93
8200	EDUCATIONAL SERVICES	5	20,517	18,517	1,111.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	215	4,787,124	4,178,911	250,734.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	577	19,409,167	13,844,895	830,693.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	18,193	7,113	426.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,461	69,728,615	52,290,341	3,137,419.84
TEL-	INTERSTATE TELECOMMUNICATIONS	11	47,359	47,336	2,011.77

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	259,971	223,658	11,742.06



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	15	1,392,147	1,332,545	82,451.23
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	16	101,471	135,644	8,392.96
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	49,307	45,046	2,787.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	255,012	220,409	13,637.76
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	45,357	25,562	1,581.66
WHSL	TOT. WHOLESALE TRADE	10	158,615	136,068	8,419.19
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	65,384	39,287	2,430.90
5310	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	8	72,602	69,769	4,316.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	87,112	76,935	4,760.36
RETL	TOT. RETAIL TRADE	38	617,506	555,077	34,345.41
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	13,847	13,761	851.43

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	19	24,038	23,689	1,465.76
7300	MISCELLANEOUS BUSINESS SERVICES	3	218,010	218,010	13,489.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	24,708	24,553	1,519.21
7600	MISCELLANEOUS REPAIR SERVICES	4	77,553	73,223	4,530.66
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	21	5,248	2,445-	151.31-
SERV	TOT. SERVICES	54	395,135	371,715	22,999.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	3,135,028	2,909,674	180,036.08
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,488	1,487	63.19

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	49,573	49,573	3,067.34
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	8,350	8,350	516.63
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING	4	7,595	6,288	389.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	37,537	33,561	2,076.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	163,914	49,273	3,048.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	313,418	180,597	11,174.43
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	46,587	12,669	783.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,980	3,980	246.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	306,050	289,822	17,932.71
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	32,617	32,617	2,018.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	4	1,480	1,002	61.99
RETL	TOT. RETAIL TRADE	19	451,567	424,382	26,258.64
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	14,356	14,356	888.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	20,266	20,139	1,246.09
7200	PERSONAL SERVICES	5	5,276	5,276	326.44
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	1,165	1,165	72.10
7600	MISCELLANEOUS REPAIR SERVICES	3	28,218	18,923	1,170.89

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	12	104,349	36,505	2,258.57
SERV	TOT. SERVICES	29	389,521	139,752	8,646.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	1,286,875	841,748	52,083.06
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,930	1,924	81.79

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 196  
RUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-405 LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	16	570,077	534,473	32,736.48
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 37	295,163 469,260	286,298 443,440	17,535.79 27,160.72
2000 2400 2700 2800 3200 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3      3 14	59,364      376,809 721,525	35,429      7,249 60,402	2,170.05      444.02 3,699.61
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	3 15    23	358 182,328    981,884	358 161,266    884,790	21.89 9,877.52    54,193.37
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 17 27	468,460 429,997 1,196,030	428,414 244,946 903,635	26,240.39 15,002.93 55,347.66
5200 5300 5310 5400 5540 5592 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4   7 3 3	209,377   1,364,535 43,541 122,527	207,429   1,233,542 43,074 98,071	12,705.04   75,554.42 2,638.30 6,006.82

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-405 LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	3	9,711	9,711	594.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	465,757	390,451	23,915.11
5910	DRUG AND PROPRIETARY STORES	3	91,255	78,063	4,781.38
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	50	358,166	277,085	16,971.45
RETL	TOT. RETAIL TRADE	103	3,043,088	2,671,282	163,616.05
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	97,402	97,402	5,965.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	135,994	130,676	8,003.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	11,418	11,418	699.35
7200	PERSONAL SERVICES	37	94,233	93,775	5,743.74
7300	MISCELLANEOUS BUSINESS SERVICES	15	271,801	271,640	16,637.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	186,886	137,570	8,426.17
7600	MISCELLANEOUS REPAIR SERVICES	13	117,310	57,545	3,524.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	390,771	271,600	16,635.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	93,463	91,128	5,581.59
8200	EDUCATIONAL SERVICES	3	6,335	6,335	388.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	16,602	16,602	1,016.87
8900	MISCELLANEOUS SERVICES	69	586,174	441,017	27,012.28
SERV	TOT. SERVICES	190	1,811,916	1,435,056	87,897.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	425	8,972,328	7,104,211	435,133.02
TEL-	INTERSTATE TELECOMMUNICATIONS	9	8,286	8,281	351.93

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	246,615	246,615	14,642.75
MINE	TOT. MINING	5	246,615	246,615	14,642.75
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	20,327	20,327	1,206.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	21,490	21,450	1,273.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	18,921	18,921	1,123.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	71,533	61,067	3,625.84
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	111,016	110,903	6,584.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	137,860	135,172	8,025.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,591	1,591	94.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	163,115	159,392	9,463.87
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	5	4,176	4,176	247.97
RETL	TOT. RETAIL TRADE	17	251,883	237,700	14,113.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	24,301	24,301	1,442.86
8900	MISCELLANEOUS SERVICES	11	60,554	60,554	3,595.39
SERV	TOT. SERVICES	20	88,615	88,615	5,261.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	838,322	810,946	48,149.87
TEL-	INTERSTATE TELECOMMUNICATIONS	7	756	755	32.10

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	19,795	4,952	259.99
0700	AGRICULTURAL SERVICES	3	79,621	76,067	3,993.52
AGRI	TOT. AGRICULTURE	7	99,416	81,019	4,253.51
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	16	3,532,228	3,505,207	184,023.41
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	74	5,506,849	4,814,005	252,735.32
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	95	9,146,645	8,346,451	438,188.78
1500	GENERAL BUILDING CONTRACTORS	11	773,119	772,088	40,534.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	3,654,233	3,619,326	190,014.59
CONS	TOT. CONTRACT CONSTRUCTION	60	4,826,086	4,759,697	249,884.09
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	4	1,132,751	90,044	4,727.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	217,817	200,507	10,526.63
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	1,916,350	686,131	36,021.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	1,921,139	1,785,632	93,745.66
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	4	204,498	190,098	9,980.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	231,619	211,464	11,101.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	6,478,274	4,665,751	244,951.92
4920	GAS UTILITIES	3	964,035	99,691	5,233.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	9,906,390	7,052,648	370,264.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	293,385	245,364	12,881.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	2,826,892	767,755	40,307.15
WHSL	TOT. WHOLESALE TRADE	28	3,504,267	1,297,064	68,095.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,030	8,030	421.58
5310	DEPARTMENT STORES				



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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	4	255,056	220,952	11,599.96
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	29,257	29,257	1,535.99
5813	LIQUOR DISPENSERS - BY THE DRINK	6	126,327	125,420	6,584.54
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	45	4,001,109	1,338,103	70,250.40
RETL	TOT. RETAIL TRADE	70	4,625,807	1,927,789	101,208.95
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	4	20,760	20,760	1,089.92
7200	PERSONAL SERVICES	7	92,758	92,758	4,869.78
7300	MISCELLANEOUS BUSINESS SERVICES	17	750,941	519,915	27,295.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	17,357	16,848	884.54
7600	MISCELLANEOUS REPAIR SERVICES	19	392,093	358,349	18,813.34
8010	PHYSICIANS, DENTISTS AND OTHERS	3	260,606	233,732	12,270.92
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	78	1,512,490	1,136,284	59,654.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	134	3,240,640	2,497,615	131,124.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	454	37,286,361	26,669,174	1,400,131.81
TEL-	INTERSTATE TELECOMMUNICATIONS	7	31,303	31,302	1,330.33

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	73	1,675,236	1,549,295	107,484.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	118	2,010,031	1,701,233	118,019.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	6,433	0	0.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	204,073	32,270	2,213.95
MFG-	TOT. MANUFACTURING	28	444,562	126,146	8,726.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	21,232	21,232	1,472.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	244,886	234,381	16,259.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	1,535,166	1,437,968	99,758.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	78,068	21,580	1,494.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	28,054	27,262	1,891.30
WHSL	TOT. WHOLESALE TRADE	26	216,477	89,640	6,216.45
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	96,575	93,545	6,489.67
5310	DEPARTMENT STORES	5	208,055	187,439	13,004.96
5400	RETAIL FOOD STORES	6	1,787,631	1,664,913	115,503.31
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	212,607	149,772	10,390.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	31	716,067	470,756	32,605.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	108,275-	164,250-	11,075.27-
5800	EATING AND DRINKING PLACES	47	1,160,175	1,134,503	78,465.35

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	614,533	590,474	40,964.14
5990	MISCELLANEOUS RETAILERS	147	2,962,661	2,614,830	181,221.98
RETL	TOT. RETAIL TRADE	274	8,500,210	7,275,605	504,590.31
6000	BANKS	5	475,503	166,951	11,582.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	16,983	7,248	502.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	39,774	39,774	2,759.28
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	129,407	128,357	8,904.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	328,229	255,662	17,729.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	1,021,993	630,089	43,705.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	491,002	477,446	33,072.73
7200	PERSONAL SERVICES	42	210,779	208,312	14,387.56
7300	MISCELLANEOUS BUSINESS SERVICES	39	285,316	278,767	19,319.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	171,747	168,825	11,567.79
7600	MISCELLANEOUS REPAIR SERVICES	12	10,266-	66,411-	4,502.92-
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	478,471	465,844	32,306.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	397,407	352,057	24,423.95
8100	LEGAL SERVICES	21	230,328	230,328	15,955.32
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	94	420,064	294,590	20,409.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	212,415	51,439	3,568.60
SERV	TOT. SERVICES	327	2,906,969	2,480,903	171,858.47
9100	FEDERAL GOVERNMENT - ALL OTHER	4	36,221	36,221	2,512.84
GOVT	TOT. GOVERNMENT	4	36,221	36,221	2,512.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	877	16,743,222	13,849,400	960,354.33
TEL-	INTERSTATE TELECOMMUNICATIONS	12	7,203	7,203	306.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	14,634	14,564	864.73
CONS	TOT. CONTRACT CONSTRUCTION	11	9,829-	10,797-	641.06-
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	31,121	30,060	1,784.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	139,473	121,443	7,210.66
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	4	833	833	49.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	185,635	73,464	4,361.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,413	3,413	202.63
5310	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	10	148,187	148,187	8,798.60
5990	MISCELLANEOUS RETAILERS	11	39,466	34,301	2,036.62
RETL	TOT. RETAIL TRADE	30	285,921	271,501	16,120.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	2,697	2,697	160.11
8010	PHYSICIANS, DENTISTS AND OTHERS	5	17,075	17,075	1,013.83
8200	EDUCATIONAL SERVICES	3	1,641	1,641	97.43

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 26-211                      CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	17	18,539	18,477	1,097.07
SERV	TOT. SERVICES	31	43,338	43,276	2,569.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	659,638	511,471	30,368.56
TEL-	INTERSTATE TELECOMMUNICATIONS	3	382	382	16.24

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	102,425	102,425	6,017.46
1700	SPECIAL TRADE CONTRACTORS	4	25,272	2,633	154.70
CONS	TOT. CONTRACT CONSTRUCTION	7	127,697	105,058	6,172.16
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	3,414	3,414	200.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	100,883	78,644	4,620.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	21,137	12,259	720.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	1,895	1,895	111.36
5400	RETAIL FOOD STORES	4	97,909	90,594	5,322.37
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	31,181	31,150	1,830.05
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	8	75,939	64,516	3,790.33
RETL	TOT. RETAIL TRADE	25	314,106	226,931	13,332.24
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	24,692	7,910	464.73
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	9	60,316	58,288	3,424.42
SERV	TOT. SERVICES	17	93,660	74,682	4,387.61
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	15,802	15,802	928.36
GOVT	TOT. GOVERNMENT	4	15,802	15,802	928.36

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 26-307 CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	718,150	552,769	32,475.26
TEL-	INTERSTATE TELECOMMUNICATIONS	8	9,863	9,854	418.81

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	7,328	6,839	397.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	37,159	26,419	1,535.57
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	859	859	49.95
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	7	13,514	12,994	755.25
RETL	TOT. RETAIL TRADE	16	32,617	29,443	1,711.41
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	102,361	88,447	5,140.98
TEL-	INTERSTATE TELECOMMUNICATIONS	2	123	123	5.22



\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	43,587	19,095	1,133.75
CONS	TOT. CONTRACT CONSTRUCTION	18	269,502	163,567	9,711.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	47,093	43,202	2,564.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	190,998	180,205	10,699.16
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	6,829	1,730	102.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	124,923	119,899	7,119.00
WHSL	TOT. WHOLESALE TRADE	11	330,308	153,850	9,134.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	101,391	64,505	3,829.97
5400	RETAIL FOOD STORES	3	5,913	5,200	308.76
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	57,352	56,132	3,332.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	29,687	29,687	1,762.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	18	569,980	536,997	31,884.22
RETL	TOT. RETAIL TRADE	39	1,050,807	836,299	49,655.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	62,499	62,499	3,710.90
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	840	840	49.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	13,336	12,111	719.09

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	24	94,460	57,019	3,385.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	21,501	2,504	148.68
SERV	TOT. SERVICES	51	203,949	142,286	8,448.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	2,057,898	1,488,542	88,381.69
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,107	1,107	47.02

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 26-026 RMDR LINCOLN 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				
1500	GENERAL BUILDING CONTRACTORS	51	1,429,660	1,370,331	70,229.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	576,753	289,590	14,841.52
CONS	TOT. CONTRACT CONSTRUCTION	86	2,211,170	1,863,133	95,485.60
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	179,224	4,116	210.93
MFG-	TOT. MANUFACTURING	9	179,775	4,667	239.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	51,666	34,018	1,743.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	172,460	151,287	7,753.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	485,102	434,877	22,287.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	928,353	795,494	40,769.09
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	151,444	116,377	5,964.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	163,166	127,699	6,544.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	7,995	7,995	409.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	79,102	20,570	1,054.21
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	127,258	79,027	4,050.12
5800	EATING AND DRINKING PLACES	7	62,654	58,793	3,013.14
5813	LIQUOR DISPENSERS - BY THE DRINK	7	1,683,485	1,142,562	58,556.29
5990	MISCELLANEOUS RETAILERS	31	368,729	242,648	12,434.92
RETL	TOT. RETAIL TRADE	62	2,380,130	1,599,657	81,981.67

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	123,691	123,691	6,339.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	91,326	75,151	3,851.50
7200	PERSONAL SERVICES	4	11,052	11,052	566.42
7300	MISCELLANEOUS BUSINESS SERVICES	9	22,586	22,554	1,155.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	20,599	20,313	1,041.02
7600	MISCELLANEOUS REPAIR SERVICES	5	45,601	44,651	2,288.37
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	260,137	200,454	10,273.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	54,851	9,847	504.66
SERV	TOT. SERVICES	86	531,736	409,208	20,971.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	301	6,541,749	4,947,278	253,547.30
TEL-	INTERSTATE TELECOMMUNICATIONS	15	5,836	5,835	247.99

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	67 119	1,619,064 3,251,343	450,572 1,882,328	26,752.75 111,763.25
2700	PRINTING AND PUBLISHING	3	97,755	65,005	3,859.69
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	341,671	141,464	8,399.45
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	15	89,035	6,650	394.84
MFG-	TOT. MANUFACTURING	29	1,646,569	251,909	14,957.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION	3	386,386	237,241	14,086.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	546,708	546,706	32,460.60
4830	RADIO AND TELEVISION BROADCASTING	5	259,261	224,070	13,304.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,418,294	1,015,734	60,309.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	154,090	9,978	592.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	5,843	5,843	346.91
5090	MISCELLANEOUS WHOLESALERS	27	1,615,005	359,079	21,320.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	1,874,114	454,274	26,972.55
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	614,582	610,630	36,256.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	2,853,224	2,795,468	165,980.88
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	177,501	61,840	3,671.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	3	62,749	47,532	2,822.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	942,923	939,937	55,808.80
5813	LIQUOR DISPENSERS - BY THE DRINK	5	114,861	114,861	6,819.90
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	103	1,172,176	599,665	35,605.11
RETL	TOT. RETAIL TRADE	171	6,402,913	5,537,564	328,792.90
6000	BANKS	6	307,877	74,115	4,400.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	1,650	1,650	97.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	188,691	178,483	10,597.45
6550	REAL ESTATE SUBDIVIOERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	518,532	262,187	15,567.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	639,197	636,772	37,808.33
7200	PERSONAL SERVICES	38	147,044	146,183	8,699.87
7300	MISCELLANEOUS BUSINESS SERVICES	64	7,540,255	6,456,408	383,349.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	242,767	180,349	10,708.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	459,391	413,200	24,533.74
7600	MISCELLANEOUS REPAIR SERVICES	13	251,244	67,003	3,978.33
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,076,070	1,061,775	63,042.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	243,158	191,958	11,397.50
8100	LEGAL SERVICES	9	64,091	62,446	3,707.72
8200	EDUCATIONAL SERVICES	4	76,300	76,271	4,528.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	19,378	703	41.77
8900	MISCELLANEOUS SERVICES	111	15,792,401	11,445,416	679,551.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	2,835,541	2,717,794	161,369.20
SERV	TOT. SERVICES	338	29,386,837	23,456,278	1,392,716.75
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	763	45,957,410	34,145,207	2,027,371.94
TEL-	INTERSTATE TELECOMMUNICATIONS	21	481,876	481,814	20,477.10

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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				
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	27	344,339	270,600	17,419.88
1700	SPECIAL TRADE CONTRACTORS	20	257,670	184,252	11,861.19
CONS	TOT. CONTRACT CONSTRUCTION	47	602,009	454,852	29,281.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	100,523	78,238	5,036.59
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	3	650,913	47	3.05
MFG-	TOT. MANUFACTURING	17	938,518	138,411	8,910.22
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	286,674	25,894	1,666.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	670,818	670,814	43,183.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,642,581	1,294,874	83,341.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	266,484	64,504	4,152.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	14,089	12,978	835.48
5090	MISCELLANEOUS WHOLESALERS	13	93,128	51,451	3,312.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	424,697	121,286	7,807.80
WHSL	TOT. WHOLESALE TRADE	34	866,089	283,757	18,266.85
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	1,779,951	1,579,631	101,688.76
5310	DEPARTMENT STORES	4	1,203,039	1,189,518	76,575.23
5400	RETAIL FOOD STORES	12	1,185,117	1,030,179	66,317.76

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	5	127,352	93,303	6,006.38
5540	GASOLINE SERVICE STATIONS	11	209,871	204,365	13,155.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTD ACCESSORY DEALERS	7	468,718	396,353	25,515.24
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	78,169	77,788	5,007.59
5800	EATING AND DRINKING PLACES	35	1,145,327	1,139,777	73,373.10
5813	LIQUOR DISPENSERS - BY THE DRINK	11	366,547	365,978	23,559.81
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	30,314	30,314	1,951.44
5990	MISCELLANEOUS RETAILERS	98	812,482	710,714	45,696.29
RETL	TOT. RETAIL TRADE	205	7,505,527	6,877,744	442,698.86
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	2,358	2,358	151.77
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	63,867	62,237	4,006.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	154,631	148,578	9,564.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	147,805	100,636	6,419.12
7200	PERSONAL SERVICES	45	174,747	169,079	10,882.53
7300	MISCELLANEOUS BUSINESS SERVICES	26	343,620	326,960	21,048.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	128,634	115,611	7,442.46
7600	MISCELLANEOUS REPAIR SERVICES	12	83,763	67,300	4,332.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	8,208	8,208	528.41
8010	PHYSICIANS, DENTISTS AND OTHERS	27	390,809	394,709	25,409.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	1,051,176	666,308	42,893.55
8100	LEGAL SERVICES	8	135,817	135,557	8,726.51
8900	MISCELLANEOUS SERVICES	64	363,559	259,808	16,725.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	244	2,841,637	2,257,206	145,246.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	619	14,763,478	11,539,710	742,735.39
TEL-	INTERSTATE TELECOMMUNICATIONS	17	85,314	85,286	3,624.67



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	87,585	31,727	1,844.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	3,100,141	78,251	4,548.34
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				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	3,674,910	116,128	6,749.97

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 19-212 COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	50,785	43,972	2,858.19
1700	SPECIAL TRADE CONTRACTORS	4	1,197	1,197	77.77
CONS	TOT. CONTRACT CONSTRUCTION	7	51,982	45,169	2,935.96
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	52,108	46,464	3,020.17
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS	9	3,515	3,313	212.11
RETL	TOT. RETAIL TRADE	14	34,138	33,936	2,202.62
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	745	745	48.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	5	5,325	3,677	238.98
SERV	TOT. SERVICES	13	11,094	9,445	613.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	379,391	138,628	9,007.57
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,142	1,142	48.53

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	15	163,871	154,520	8,981.51
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	30	477,077	359,808	20,913.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	102,464	102,099	5,934.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	512,084	488,006	28,365.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	739,615	714,276	41,517.27
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	488,975	264,006	15,345.32
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	1,293,810	588,120	34,184.46
5200	BUILDING MATERIALS	3	78,094	44,429	2,582.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,439	7,439	432.40
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	59,540	59,540	3,460.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	222,314	199,047	11,569.57
RETL	TOT. RETAIL TRADE	32	504,696	445,163	25,875.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	16,543	16,543	961.53
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	370,144	212,601	12,357.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	136,202	130,806	7,603.11
7600	MISCELLANEOUS REPAIR SERVICES	5	11,625	11,625	675.70

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	14	72,419	67,678	3,933.78
SERV	TOT. SERVICES	50	610,434	442,755	25,735.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	3,872,025	2,604,894	151,409.37
TEL-	INTERSTATE TELECOMMUNICATIONS	17	42,674	42,659	1,813.04

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 13-114

GALLUP

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	57	813,488	300,229	18,576.60
CONS	TOT. CONTRACT CONSTRUCTION	97	2,959,512	2,126,779	131,594.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,589,083	71,879	4,447.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	455,129	249,446	15,434.47
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	33	2,058,452	42,071	2,603.15
MFG-	TOT. MANUFACTURING	52	4,916,450	661,176	40,910.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	37,963	11,526	641.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	56,981	38,048	2,354.23
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	576,259	571,356	35,348.87
4830	RADIO AND TELEVISION BROADCASTING	6	432,374	400,140	24,758.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	2,118,322	1,810,217	111,931.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	411,641	215,598	13,340.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	1,420,703	124,343	7,693.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	75	5,228,774	433,896	26,847.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	242,253	9,432	583.58
WHSL	TOT. WHOLESALE TRADE	106	7,518,650	916,658	56,718.24
5200	BUILDING MATERIALS	3	795,189	514,555	31,838.09
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	488,449	429,295	26,562.66
5310	DEPARTMENT STORES	5	2,014,980	1,988,417	123,033.28

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	22	4,347,351	3,827,169	236,806.11
5510	MOTOR VEHICLE DEALERS	8	1,190,097	919,071	56,867.50
5540	GASOLINE SERVICE STATIONS	15	789,762	308,266	19,074.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,111,096	975,678	60,370.04
5600	APPAREL AND ACCESSORY STORES	21	1,721,021	1,716,001	106,177.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	1,009,797	846,170	52,356.78
5800	EATING AND DRINKING PLACES	77	3,275,336	3,262,240	201,851.08
5813	LIQUOR DISPENSERS - BY THE DRINK	21	896,229	894,079	55,321.13
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	121,372	118,061	7,305.02
5990	MISCELLANEOUS RETAILERS	217	14,015,905	9,498,096	587,694.66
RETL	TOT. RETAIL TRADE	441	33,751,480	26,684,906	1,651,128.51
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	793,202	790,184	48,845.49
7200	PERSONAL SERVICES	59	863,380	798,446	49,403.82
7300	MISCELLANEOUS BUSINESS SERVICES	65	1,099,940	1,028,772	63,655.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	586,331	527,342	32,629.31
7600	MISCELLANEOUS REPAIR SERVICES	12	99,903	77,125	4,772.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	199,884	121,715	7,531.11
8010	PHYSICIANS, DENTISTS AND OTHERS	36	634,189	631,759	39,090.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	711,346	599,662	37,104.11
8100	LEGAL SERVICES	11	251,618	242,116	14,980.97
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	1,366	1,366	84.53
8900	MISCELLANEOUS SERVICES	106	1,539,508	685,219	42,397.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	396	6,943,392	5,666,264	350,552.97
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 13-114		GALLUP			
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,177	60,427,072	39,132,634	2,421,209.24
TEL-	INTERSTATE TELECOMMUNICATIONS	19	189,848	189,766	8,065.06

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	72,670	67,165	3,778.05
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING	3	6,440,557	3,936,797	221,444.81
1500	GENERAL BUILDING CONTRACTORS	19	490,645	421,229	23,694.13
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	528,187	267,906	15,069.71
CONS	TOT. CONTRACT CONSTRUCTION	41	1,049,675	702,395	39,509.75
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	4	45,383	45,383	2,552.82
MFG-	TOT. MANUFACTURING	8	1,937,045	1,142,442	64,262.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	28,465	12,433	699.36
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	454,648	447,560	25,175.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,780,431	1,462,662	82,274.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	2,481,125	2,062,884	116,037.21
5040	GROCERIES AND RELATED PRODUCTS	3	8,037	3,832	215.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	338,641	118,482	6,664.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	2,323,075	2,098,711	118,052.49
5200	BUILDING MATERIALS	3	36,672	8,491	477.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	1,104,957	376,344	21,169.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,111,586	833,448	46,881.44
5540	GASOLINE SERVICE STATIONS	5	329,590	108,074	6,079.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	142,573	77,434	4,355.68
5600	APPAREL AND ACCESSORY STORES				



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	269,899	258,261	14,527.19
5813	LIQUOR DISPENSERS - BY THE DRINK	8	627,783	627,783	35,312.78
5920	PACKAGE LIQUOR STORES	4	40,483	40,483	2,277.20
5990	MISCELLANEOUS RETAILERS	53	13,951,846	13,374,393	752,309.58
RETL	TOT. RETAIL TRADE	119	17,632,582	15,711,905	883,794.68
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	9,862	9,862	554.76
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	21,117	20,800	1,169.97
7200	PERSONAL SERVICES	3	135,993	135,993	7,649.63
7300	MISCELLANEOUS BUSINESS SERVICES	12	273,422	162,309	9,129.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	58,193	57,936	3,258.90
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	35	176,744	135,862	7,642.25
SERV	TOT. SERVICES	67	668,484	516,231	29,038.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	103,528	88,802	4,995.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	314	32,729,857	26,348,132	1,482,082.48
TEL-	INTERSTATE TELECOMMUNICATIONS	22	111,122	111,112	4,722.26

\* MONTHLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN
MARCH, 1997

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	8	40,635	29,288	1,793.89
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	3	30,061	30,061	1,841.27
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	49,875	49,359	3,023.27
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	657	656	40.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	104,734	87,583	5,364.44
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,035	1,035	43.98

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MARCH, 1997

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	212,118	43,804	2,354.48
CONS	TOT. CONTRACT CONSTRUCTION	21	286,513	116,349	6,253.79
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	5,047	2,796	150.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	95,673	73,627	3,957.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	151,116	133,536	7,177.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	248,938	209,312	11,250.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	168,866	153,239	8,236.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,798	4,798	257.89
5400	RETAIL FOOD STORES	3	231,374	194,732	10,466.83
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	4,810	1,912	102.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	126,828	92,597	4,977.08
RETL	TOT. RETAIL TRADE	39	413,654	327,181	17,585.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	24,349	24,005	1,290.29

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	15,350	14,014	753.27
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	84,596	69,822	3,752.95
8900	MISCELLANEOUS SERVICES	15	147,510	36,621	1,968.41
SERV	TOT. SERVICES	38	277,416	150,075	8,066.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	1,411,348	969,866	52,130.35
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,707	1,707	72.54

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	78	3,083,606	2,798,850	173,178.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	1,589,353	349,193	21,606.37
CONS	TOT. CONTRACT CONSTRUCTION	163	5,312,239	3,732,271	230,934.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	368,462	40,703	2,518.52
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	1,619,318	10,173	629.47
2700	PRINTING AND PUBLISHING	4	247,182	125,473	7,763.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	402,974	39,979	2,473.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	55,969	21,420	1,325.38
MFG-	TOT. MANUFACTURING	34	4,621,665	258,156	15,973.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	79,226	79,226	4,902.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	459,101	112,881	6,984.47
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	1,226,952	1,222,598	75,647.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,363,448	1,113,545	68,900.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	4,271,971	3,591,821	222,243.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	118,890	94,910	5,872.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	765,543	105,043	6,499.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	803,901	149,876	9,273.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	772,847	142,711	8,830.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	109,554	75,687	4,683.11
5090	MISCELLANEOUS WHOLESALERS	41	354,970	148,043	9,160.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	73	3,021,282	784,950	48,568.78
5200	BUILDING MATERIALS	4	482,408	147,506	9,126.96
5251	HARDWARE STORES	4	432,252	211,656	13,096.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	383,439	364,512	22,554.18
5310	DEPARTMENT STORES	7	1,959,668	1,918,862	118,729.60

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	18	4,327,175	3,801,112	235,193.84
5510	MOTOR VEHICLE DEALERS	7	2,070,124	281,264	17,403.19
5540	GASOLINE SERVICE STATIONS	8	567,328	164,124	10,155.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	746,909	526,944	32,604.66
5600	APPAREL AND ACCESSORY STORES	14	319,526	318,200	19,688.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	573,239	535,044	33,105.83
5800	EATING AND DRINKING PLACES	74	2,312,148	2,188,949	135,441.22
5813	LIQUOR DISPENSERS - BY THE DRINK	6	257,771	257,771	15,949.58
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	181	4,903,506	4,254,730	263,209.13
RETL	TOT. RETAIL TRADE	367	20,081,424	15,634,390	967,325.61
6000	BANKS	5	1,082,063	205,478	12,713.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	5	52,776	22,249	1,376.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	24,917	24,917	1,541.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	291,207	241,174	14,922.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	59,130	59,130	3,658.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	1,782,102	708,748	43,853.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	541,937	379,828	23,458.72
7200	PERSONAL SERVICES	82	714,984	689,634	42,671.15
7300	MISCELLANEOUS BUSINESS SERVICES	59	1,210,991	1,185,426	73,348.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	477,644	394,038	24,381.09
7600	MISCELLANEOUS REPAIR SERVICES	32	227,051	201,349	12,458.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	30,612	29,033	1,796.42
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,604,680	1,600,910	99,056.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	940,293	716,141	44,311.26
8100	LEGAL SERVICES	20	331,857	327,717	20,277.48
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	58,094	23,836	1,474.85
8900	MISCELLANEOUS SERVICES	134	1,167,015	1,023,969	63,358.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	45,440	38,352	2,373.05
SERV	TOT. SERVICES	501	7,475,585	6,733,128	416,569.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	31,562	31,562	1,952.88

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,250	46,597,830	31,475,025	1,947,421.50
TEL-	INTERSTATE TELECOMMUNICATIONS	24	311,904	311,839	13,253.15

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 15-153

SNOW CANYON

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	14	243,522	240,191	14,861.80
1700	SPECIAL TRADE CONTRACTORS	13	43,921	28,344	1,753.78
CONS	TOT. CONTRACT CONSTRUCTION	27	287,443	268,535	16,615.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	27,955	27,955	1,729.73
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	13,209	5,994	370.86
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,614	2,614	161.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	172,104	171,333	10,601.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	6	55,121	53,991	3,340.72
5990	MISCELLANEOUS RETAILERS	31	179,075	158,095	9,781.28
RETL	TOT. RETAIL TRADE	48	417,132	392,409	24,279.47
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	7	21,920	21,920	1,356.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	178,127	175,402	10,853.04
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,465	1,465	90.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	36,646	34,422	2,129.87
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	11	64,360	63,811	3,948.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	33	310,932	305,434	18,898.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	1,078,592	1,022,247	63,250.71
TEL-	INTERSTATE TELECOMMUNICATIONS	10	13,293	13,292	564.91

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	33,894	11,469	709.66
CONS	TOT. CONTRACT CONSTRUCTION	15	202,219	160,484	9,929.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	6,103	1,644	101.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	5,559	5,559	343.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	169,197	147,839	9,147.53
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	2,107	1,541	95.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	49,192	49,012	3,032.59
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	93,151	72,458	4,483.34
RETL	TOT. RETAIL TRADE	32	676,445	526,625	32,584.93
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	6	16,879	16,478	1,019.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	55,942	54,438	3,368.38
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	10,986	7,697	476.25
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	113,467	111,996	6,929.76
SERV	TOT. SERVICES	29	200,948	192,908	11,936.17

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 15-308 TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	1,273,897	1,047,519	64,815.24
TEL-	INTERSTATE TELECOMMUNICATIONS	10	25,052	25,051	1,064.66

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	35	2,221,864	2,177,473	122,482.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	1,752,571	1,071,175	60,253.58
CONS	TOT. CONTRACT CONSTRUCTION	97	4,751,125	3,801,155	213,815.01
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				
3900	MISCELLANEOUS MANUFACTURING	4	106,629	557	31.33
MFG-	TOT. MANUFACTURING	10	191,142	22,102	1,243.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	42,478	42,478	2,389.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	91,800	88,995	5,006.01
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	423,220	401,061	22,559.65
4830	RADIO AND TELEVISION BROADCASTING	3	34,233	31,469	1,770.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,150,786	575,057	32,346.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	2,343,105	1,220,872	68,674.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	9,924	9,924	558.20
5090	MISCELLANEOUS WHOLESALERS	12	22,162	16,692	938.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	186,589	170,737	9,603.94
WHSL	TOT. WHOLESALE TRADE	23	275,719	200,263	11,264.79
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	44,218	43,059	2,422.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	211,034	137,139	7,714.08
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	378,933	43,155	2,409.11
5592	MOBILE HOME DEALERS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	184,428	184,428	10,374.07
5813	LIQUOR DISPENSERS - BY THE DRINK	3	34,486	34,486	1,939.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	58	524,848	393,022	22,106.63
RETL	TOT. RETAIL TRADE	103	1,456,470	907,664	51,036.85
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	78,165	78,165	4,396.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	109,644	109,154	6,139.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	8,192	1,692	95.19
7200	PERSONAL SERVICES	16	67,265	67,265	3,783.64
7300	MISCELLANEOUS BUSINESS SERVICES	41	570,619	569,961	32,060.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	217,377	185,877	10,455.55
7600	MISCELLANEOUS REPAIR SERVICES	10	48,199	39,034	2,195.70
8010	PHYSICIANS, DENTISTS AND OTHERS	4	7,050	7,050	396.59
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	11,461	11,179	628.84
8900	MISCELLANEOUS SERVICES	118	2,722,128	2,500,916	140,676.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	2,742,227	2,720,970	153,054.57
SERV	TOT. SERVICES	226	6,430,706	6,140,133	345,382.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	528	15,603,733	12,416,087	698,386.13
TEL-	INTERSTATE TELECOMMUNICATIONS	21	178,339	177,820	7,557.35

## COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	10	222,399	107,261	6,904.95
1700	SPECIAL TRADE CONTRACTORS	25	214,798	140,730	9,059.45
CONS	TOT. CONTRACT CONSTRUCTION	35	437,198	247,991	15,964.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	30,988	19,694	1,267.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	141,491	2,859	184.04
MFG-	TOT. MANUFACTURING	11	390,392	30,211	1,944.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	17,065	10,738	658.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	33,585	20,193	1,299.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	154,779	154,779	9,963.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	825,666	716,138	46,069.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	10	31,342	10,310	663.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	265,235	256,660	16,522.48
WHSL	TOT. WHOLESALE TRADE	16	297,823	267,526	17,221.97
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	150,869	50,241	3,234.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	242,725	217,508	14,002.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,067,933	936,204	60,268.10
5510	MOTOR VEHICLE DEALERS	3	98,893	74,630	4,804.33
5540	GASOLINE SERVICE STATIONS	14	329,281	260,203	16,750.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	75,077	44,196	2,845.14
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	39,422	39,422	2,537.81
5800	EATING AND DRINKING PLACES	20	502,275	499,664	32,165.86
5813	LIQUOR DISPENSERS - BY THE DRINK	6	42,987	42,987	2,767.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	43	178,811	161,462	10,390.77
RETL	TOT. RETAIL TRADE	125	3,270,209	2,846,330	183,229.18

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	316,452	310,224	19,903.06
7200	PERSONAL SERVICES	15	65,472	65,472	4,214.75
7300	MISCELLANEOUS BUSINESS SERVICES	20	187,431	170,926	11,003.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	99,828	95,046	6,118.58
7600	MISCELLANEOUS REPAIR SERVICES	15	72,663	67,025	4,314.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	19,149	18,280	1,176.80
8010	PHYSICIANS, DENTISTS AND OTHERS	19	327,587	324,040	20,860.07
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	88,163	88,163	5,675.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	49	539,255	527,915	33,984.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	175	1,795,740	1,743,041	112,140.70
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	0	8,270-	8,270-	532.35-
GOVT	TOT. GOVERNMENT	0	8,270-	8,270-	532.35-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	409	7,131,261	5,953,223	383,135.55
TEL-	INTERSTATE TELECOMMUNICATIONS	21	55,479	55,446	2,356.46

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 10-165 TUCUMCARI AIRPORT

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



\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 10-214 SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4200 4810 4830 4900 TCU-	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	11	10,000	9,144	588.66
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14	35,233	28,914	1,861.34
5300 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7000 7200 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8	28,169	28,168	1,813.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	775,197	213,038	13,714.29
TEL-	INTERSTATE TELECOMMUNICATIONS	5	214	214	9.09

## COMBINED REVENUE SYSTEM

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	33,128	33,128	2,132.59
1700	SPECIAL TRADE CONTRACTORS	3	9,055	8,923	574.40
CONS	TOT. CONTRACT CONSTRUCTION	9	42,182	42,050	2,706.99
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	35,846	32,448	2,088.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	203,137	164,241	10,573.04
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,399	3,399	218.84
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	6	15,462	12,611	811.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	5,561	5,551	357.33
RETL	TOT. RETAIL TRADE	27	148,630	134,695	8,670.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	2,099	2,099	135.12
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	11,740	11,604	747.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	7	7,028	53	3.41
SERV	TOT. SERVICES	17	26,118	19,000	1,223.09

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	426,432	364,506	23,465.07
TEL-	INTERSTATE TELECOMMUNICATIONS	5	520	518	22.03

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN		MARCH, 1997			
LOCATION : 10-407 HOUSE					
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				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	174,885	129,225	8,318.72
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	182,507	134,928	8,685.85
TEL-	INTERSTATE TELECOMMUNICATIONS	3	218	216	9.20

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	5	181,525	181,358	10,201.43
CONS	TOT. CONTRACT CONSTRUCTION	8	183,685	182,318	10,255.40
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	11	68,944	64,509	3,628.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	136,909	125,117	7,037.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	249,941	232,543	12,886.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	2,105	2,000	112.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	160,251	23,645	1,329.42
RETL	TOT. RETAIL TRADE	20	355,139	113,185	6,366.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	6	10,597	10,517	591.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	91,948	47,517	2,672.83
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	5	1,499	1,495	84.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	22	137,648	90,537	5,092.74

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	958,816	640,762	35,848.58
TEL-	INTERSTATE TELECOMMUNICATIONS	14	10,123	10,122	430.17

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	20,706	10,606	656.25
CONS	TOT. CONTRACT CONSTRUCTION	9	93,399	83,260	5,151.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	133,535	119,670	7,404.10
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	46,643	43,620	2,698.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	6,128	6,128	378.32
5400	RETAIL FOOD STORES	8	260,042	226,009	13,984.31
5540	GASOLINE SERVICE STATIONS	5	30,926	30,926	1,913.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	11	117,822	116,710	7,221.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	3	21,652	16,873	1,044.02
5990	MISCELLANEOUS RETAILERS	24	281,667	213,776	13,227.42
RETL	TOT. RETAIL TRADE	61	850,713	729,919	45,162.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	32,830	32,830	2,031.34
7200	PERSONAL SERVICES	5	8,089	8,089	500.53
7300	MISCELLANEOUS BUSINESS SERVICES	3	10,026	10,026	620.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	24,877	22,048	1,364.23
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	11	24,038	24,038	1,487.37

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	43	115,252	112,424	6,956.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	1,244,178	1,091,813	67,554.60
TEL-	INTERSTATE TELECOMMUNICATIONS	7	729	729	30.97



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	200,378	50,991	3,155.06
CONS	TOT. CONTRACT CONSTRUCTION	34	1,147,854	896,562	55,474.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	353,162	323,147	19,983.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	735,005	527,318	32,627.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	1,364,012	1,077,676	66,670.41
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,835	1,559	96.47
5090	MISCELLANEOUS WHOLESALERS	14	69,423	5,541	342.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	297,152	166,675	10,313.00
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	829,386	408,495	25,275.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	2,371,954	2,003,865	123,989.14
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	157,134	101,757	6,296.23
5592	MOBILE HOME DEALERS				

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	38,046	30,263	1,872.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	45,530	39,787	2,461.80
5800	EATING AND DRINKING PLACES	21	618,683	617,156	38,186.50
5813	LIQUOR DISPENSERS - BY THE DRINK	3	135,892	135,892	8,408.32
5910	DRUG AND PROPRIETARY STORES	3	1,159,488	949,293	58,737.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	63	985,567	752,013	46,530.85
RETL	TOT. RETAIL TRADE	138	7,501,737	5,845,079	361,664.33
6000	BANKS	3	126,899	121,062	7,490.74
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	52,203	51,541	3,189.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	433,058	386,472	23,912.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	59,385	59,385	3,674.44
7200	PERSONAL SERVICES	27	186,607	186,208	11,521.63
7300	MISCELLANEOUS BUSINESS SERVICES	15	158,907	158,342	9,797.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	77,517	70,696	4,374.31
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	3,818	3,818	236.25
8010	PHYSICIANS, DENTISTS AND OTHERS	27	652,140	638,024	39,477.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	331,137	285,586	17,670.64
8100	LEGAL SERVICES	8	41,048	41,048	2,534.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	26,490	24,947	1,543.59
8900	MISCELLANEOUS SERVICES	44	473,302	352,822	21,830.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	160	2,015,748	1,824,809	112,905.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	148,770	120,749	7,471.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	412	13,194,858	10,438,579	645,871.46
TEL-	INTERSTATE TELECOMMUNICATIONS	10	21,991-	18,526-	788.02-

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	17	1,497,612	1,342,288	75,503.69
1500	GENERAL BUILDING CONTRACTORS	30	443,778	417,808	23,475.46
1610	HIGHWAY CONTRACTORS	7	726,214	76,136	4,270.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	58,483	58,483	3,289.69
1700	SPECIAL TRADE CONTRACTORS	65	490,177	271,044	15,180.21
CONS	TOT. CONTRACT CONSTRUCTION	107	1,718,651	823,471	46,215.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	95,110	2,939	165.34
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	29,301	25,007	1,372.96
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	11,058	3,224	184.83
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	73,501	29,532	1,634.61
MFG-	TOT. MANUFACTURING	25	282,285	133,049	7,427.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	237,179	98,892	5,562.69
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	508,637	473,220	26,618.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	2,220,191	1,871,162	105,209.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	3,570,134	2,857,351	160,685.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	89,223	14,217	770.77
WHSL	TOT. WHOLESALE TRADE	23	200,655	101,831	5,699.02
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	144,925	135,060	7,572.38

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	147,326	102,076	5,741.78
5540	GASOLINE SERVICE STATIONS	7	74,917	74,917	4,038.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	16,039	13,494	759.01
5800	EATING AND DRINKING PLACES	19	137,578	127,382	6,992.62
5813	LIQUOR DISPENSERS - BY THE DRINK	9	70,771	67,220	3,781.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	74	466,124	380,581	21,285.06
RETL	TOT. RETAIL TRADE	144	1,074,401	913,820	50,907.01
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	23,813	23,813	1,321.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	33,469	29,643	1,649.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	12,146	12,146	683.20
7200	PERSONAL SERVICES	7	21,735	21,735	1,212.63
7300	MISCELLANEOUS BUSINESS SERVICES	16	31,521	31,146	1,736.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	52,599	44,543	2,489.68
7600	MISCELLANEOUS REPAIR SERVICES	7	19,937	18,483	1,033.50
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	37,454	37,454	2,106.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	54	633,981	587,892	33,024.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	6,647	6,647	373.88
SERV	TOT. SERVICES	122	1,361,122	1,304,776	73,260.73
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	11,618	10,850	610.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	519	9,819,365	7,573,950	425,087.37
TEL-	INTERSTATE TELECOMMUNICATIONS	15	8,079	8,074	343.16

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 11-119

PORTALES

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	45  71	990,583  1,667,682	696,436  1,301,076	43,091.97  80,504.05
2000 2700 3200 3600 3700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
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	9 21  4 37	34,540 249,528  579,058 1,334,161	13,722 249,528  442,248 1,125,515	846.12 15,439.55  27,364.08 69,638.32
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3  17 28	1,346,821  2,139,386 3,574,184	5,309  25,471 95,053	328.47  1,576.04 5,881.41
5200 5251 5252 5300 5310 5400 5510 5540 5599 5600 5700	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4  3 12 3 9 9 7 10	249,577  22,426 741,927 80,052 1,919,076 1,523,048 46,256 133,434	126,176  22,200 565,803 79,847 1,657,458 610,350 46,256 123,505	7,807.18  1,373.66 35,009.09 4,940.51 102,555.22 37,765.38 2,862.12 7,641.89

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	832,269	736,021	45,541.32
5813	LIQUOR DISPENSERS - BY THE DRINK	3	124,645	109,711	6,788.34
5910	DRUG AND PROPRIETARY STORES	4	322,946	267,728	16,565.65
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	78	648,867	471,639	29,182.66
RETL	TOT. RETAIL TRADE	172	7,319,159	5,262,114	325,593.32
6000	BANKS	3	104,361	92,775	5,740.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	62,832	44,634	2,761.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	299,259	269,474	16,673.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	80,001	80,001	4,950.04
7200	PERSONAL SERVICES	31	167,747	147,360	9,117.86
7300	MISCELLANEOUS BUSINESS SERVICES	19	119,412	118,860	7,354.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	181,505	126,485	7,826.26
7600	MISCELLANEOUS REPAIR SERVICES	9	54,005	47,440	2,935.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	25,953	25,953	1,605.87
8010	PHYSICIANS, DENTISTS AND OTHERS	12	282,164	250,442	15,496.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	18,617	18,617	1,151.92
8100	LEGAL SERVICES	3	42,000	40,480	2,504.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	56	444,166	294,163	18,201.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	178	1,443,634	1,177,866	72,880.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	513	19,297,455	9,328,763	577,214.36
TEL-	INTERSTATE TELECOMMUNICATIONS	18	88,906	88,869	3,776.94



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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 11-216 ELIDA					
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	4  8	5,931  20,882	5,931  17,518	359.59  1,062.05
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	1,522	1,243	75.36
5200 5300 5400 5540 5700 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 9	129,549 179,268	5,543 53,574	336.05 3,247.97
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 9	5,810 10,889	4,864 9,940	294.91 602.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	214,964	84,121	5,099.84
TEL-	INTERSTATE TELECOMMUNICATIONS	3	125	124	5.27

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 11-310

DORA

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	5	4,442	2,845	156.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	28,055	22,630	1,244.63
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	3	5,468	4,073	224.02
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	3,693	3,533	194.33
RETL	TOT. RETAIL TRADE	9	13,237	11,683	642.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FDR ALL INDUSTRIES IN THIS LOCATION	21	45,468	38,298	2,106.42
TEL-	INTERSTATE TELECOMMUNICATIONS	3	68	68	2.90

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 11-408 CAUSEY

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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	872	872	45.79
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	33,000	31,665	1,662.40
TEL-	INTERSTATE TELECOMMUNICATIONS	1	34	34	1.44

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4    7	    25,586	    17,870	    938.17
5020 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS TOT. WHOLESALE TRADE				
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	2,944	2,944	154.57
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 8600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	3   8	   2,229	   1,873	   98.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	45,397	35,517	1,864.63
TEL-	INTERSTATE TELECOMMUNICATIONS	2	192	191	8.10

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	314,853	12,755	669.65
AGRI	TOT. AGRICULTURE	7	314,853	12,755	669.65
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	78,663	16,282	854.79
1700	SPECIAL TRADE CONTRACTORS	15	113,941	111,578	5,857.84
CONS	TOT. CONTRACT CONSTRUCTION	25	192,604	127,860	6,712.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	23,205	21,003	1,102.68
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	920,530	40,316	2,116.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	384,695	21,405	1,118.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	135,653	106,855	5,609.90
4830	RADIO AND TELEVISION BROADCASTING	4	57,158	44,327	2,327.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	692,191	416,711	21,877.32
4920	GAS UTILITIES	3	75,728	69,300	3,638.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,345,425	658,599	34,571.22
5090	MISCELLANEOUS WHOLESALERS	6	369,024	71,017	3,728.37
WHSL	TOT. WHOLESALE TRADE	6	369,024	71,017	3,728.37
5252	FARM EQUIPMENT DEALERS	5	50,303	9,620	505.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,418	4,418	231.95
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	20	302,222	278,786	14,636.23
RETL	TOT. RETAIL TRADE	33	1,709,979	1,347,505	70,743.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	23,580	20,710	1,087.26
7600	MISCELLANEOUS REPAIR SERVICES	13	16,189	17,387	912.83
8900	MISCELLANEOUS SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	31	490,259	112,404	5,901.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	5,348,643	2,376,424	124,757.08
TEL-	INTERSTATE TELECOMMUNICATIONS	13	22,983	22,982	976.72

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 29-120 BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	29	296,778	80,432	4,926.50
CONS	TOT. CONTRACT CONSTRUCTION	38	695,315	343,641	21,048.00
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				
3900	MISCELLANEOUS MANUFACTURING	14	262,481	41,349	2,532.66
MFG-	TOT. MANUFACTURING	19	1,318,596	183,737	11,253.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	165,765	164,875	10,098.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	666,727	559,168	34,249.06
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	151,353	107,295	6,571.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	418,892	358,386	21,951.11
5540	GASOLINE SERVICE STATIONS	4	84,653	70,746	4,302.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	10,387	9,652	591.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	610,045	607,901	37,233.90
5813	LIQUOR DISPENSERS - BY THE DRINK	4	146,048	140,624	8,613.22
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	43	492,138	406,748	24,913.29
RETL	TOT. RETAIL TRADE	88	2,121,378	1,842,025	112,793.05
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* MONTHLY \*

\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MARCH, 1997

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	11,849	11,849	725.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	96,676	94,041	5,759.99
7200	PERSONAL SERVICES	14	71,185	71,185	4,360.09
7300	MISCELLANEOUS BUSINESS SERVICES	15	238,382	138,573	8,487.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	49,833	46,124	2,825.11
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	66,370	40,252	2,465.41
SERV	TOT. SERVICES	68	445,107	315,363	19,316.02
.					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	258	5,510,214	3,462,266	212,032.92
.					
TEL-	INTERSTATE TELECOMMUNICATIONS	19	22,800	22,794	968.77



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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 29-217 JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	318,727	504	31.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	18,870	13,327	824.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	45,508	32,975	2,040.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	64,378	46,302	2,864.93
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	25,632	25,171	1,557.45
RETL	TOT. RETAIL TRADE	20	100,642	100,181	6,198.71
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	6	2,674	2,674	165.43
SERV	TOT. SERVICES	10	21,050	20,931	1,295.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	507,754	170,875	10,572.91
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,596	1,594	67.76

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	7	74,331	74,331	4,506.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	7,455	7,455	451.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	30,886	28,731	1,741.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	201,495	151,766	9,200.82
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	65,380	1,042	63.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	189,356	122,881	7,449.67
5400	RETAIL FOOD STORES	4	92,667	74,915	4,541.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	74,058	61,125	3,705.70
5800	EATING AND DRINKING PLACES	6	106,352	106,352	6,447.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	133,910	133,513	8,094.25
RETL	TOT. RETAIL TRADE	38	686,473	564,013	34,193.29
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	11,396	11,396	690.89
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	21,085	18,583	1,126.60
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	6	12,319	12,319	746.85

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 29-311		CUBA			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	18	102,465	99,963	6,060.28
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	1,340,962	1,031,504	62,534.95
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,247	1,247	53.01

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 29-409

SAN YSIDRO

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	5	13,457	605-	36.28-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	14,089	13,776	826.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	46,181	43,076	2,584.56
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	4	143,813	65,770	3,946.17
RETL	TOT. RETAIL TRADE	8	215,859	108,960	6,537.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	13,189	13,189	791.35
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	430,491	246,013	14,760.78
TEL-	INTERSTATE TELECOMMUNICATIONS	4	82	82	3.49

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	393,474	265,291	16,249.08
1700	SPECIAL TRADE CONTRACTORS	29	139,879	56,446	3,457.28
CONS	TOT. CONTRACT CONSTRUCTION	44	533,353	321,737	19,706.36
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	11,806	7,543	462.01
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	13	57,317	17,438	1,068.07
MFG-	TOT. MANUFACTURING	22	90,591	43,567	2,668.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	152,606	152,606	9,347.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	703,533	669,933	41,033.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	706,186	76,732	4,699.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	723,001	93,547	5,729.73
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	19,630	19,630	1,202.32
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	124,907	122,398	7,496.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	558,238	526,605	32,254.53
RETL	TOT. RETAIL TRADE	44	806,995	742,356	45,469.29
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	7	43,751	42,944	2,630.31

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	15,740	15,740	964.06
7300	MISCELLANEOUS BUSINESS SERVICES	19	96,830	96,449	5,907.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	26,585	25,400	1,555.73
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	20,241	20,241	1,239.74
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	198,042	86,359	5,289.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	14,043	14,043	860.13
SERV	TOT. SERVICES	73	475,414	283,206	17,346.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	236	3,448,919	2,260,001	138,425.04
TEL-	INTERSTATE TELECOMMUNICATIONS	15	39,424	39,415	1,675.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	3,443,415	2,388,225	147,771.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	96	1,699,173	625,003	38,672.02
CONS	TOT. CONTRACT CONSTRUCTION	174	6,830,953	4,700,177	290,823.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	7	215,817	153,596	9,503.72
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	444,582	13,310	823.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	937,908	62,538	3,869.52
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	484,847	318,577	19,711.97
3900	MISCELLANEOUS MANUFACTURING	37	1,983,992	337,287	20,869.68
MFG-	TOT. MANUFACTURING	59	5,347,652	1,163,087	71,966.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	109,681	16,084-	995.19-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	958,669	956,243	59,167.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	7,062,038	6,538,044	404,540.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	23,204	23,142	1,431.91
5090	MISCELLANEOUS WHOLESALERS	32	460,127	55,875	3,457.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	894,958	180,945	11,195.97
5200	BUILDING MATERIALS	4	154,191	44,111	2,729.34
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	122,794	116,422	7,203.64
5310	DEPARTMENT STORES				

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 29-524 RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	10	3,763,357	3,628,627	224,521.27
5540	GASOLINE SERVICE STATIONS	5	176,516	170,601	10,555.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	352,727	316,085	19,557.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	1,373,864	1,369,154	84,716.42
5813	LIQUOR DISPENSERS - BY THE DRINK	6	387,703	385,159	23,831.73
5910	DRUG AND PROPRIETARY STORES	4	5,246,280	1,052,034	65,094.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	95	32,474,069	3,641,926	225,344.09
RETL	TOT. RETAIL TRADE	180	45,216,068	11,844,391	732,871.63
6000	BANKS	7	159,876	127,894	7,913.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	246,369	221,253	13,690.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	2,894,941	2,830,724	175,151.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	55	563,351	527,566	32,643.14
7300	MISCELLANEOUS BUSINESS SERVICES	61	3,019,699	2,110,726	130,601.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	295,558	272,228	16,844.13
7600	MISCELLANEOUS REPAIR SERVICES	11	39,101	35,593	2,202.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	569,347	565,347	34,980.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	428,480	378,394	23,413.15
8100	LEGAL SERVICES	15	110,842	110,039	6,808.67
8200	EDUCATIONAL SERVICES	7	34,147	34,147	2,112.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	122	2,279,807	1,626,859	100,661.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	124,806	122,814	7,599.09
SERV	TOT. SERVICES	338	7,887,868	6,176,743	382,186.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	860	76,191,428	33,471,815	2,071,068.21
TEL-	INTERSTATE TELECOMMUNICATIONS	16	229,152	229,091	9,736.36



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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	6	140,205	140,205	7,886.53
1500	GENERAL BUILDING CONTRACTORS	50	10,468,723	6,043,903	339,969.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	3,544,245	1,741,600	97,964.97
CONS	TOT. CONTRACT CONSTRUCTION	108	14,503,532	8,276,066	465,528.73
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				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	1,809,732	69,804	3,926.47
MFG-	TOT. MANUFACTURING	17	1,944,006	126,139	7,095.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	91,885	83,333	4,687.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	381,994	376,290	21,166.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,040,786	798,392	44,909.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,708,699	1,401,162	78,815.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	66,811	18,642	1,048.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	14	865,246	652,256	36,689.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	980,219	689,235	38,769.49
5200	BUILDING MATERIALS	6	54,849	54,849	3,085.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	19,609	17,291	972.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	91,904	77,574	4,363.55
5592	MOBILE HOME DEALERS				

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

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	14	563,427	563,027	31,670.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	171,346	171,346	9,638.23
5813	LIQUOR DISPENSERS - BY THE DRINK	3	8,651	8,651	486.60
5990	MISCELLANEOUS RETAILERS	59	640,841	617,606	34,740.37
RETL	TOT. RETAIL TRADE	113	1,838,718	1,598,749	89,929.62
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	14	163,860	163,860	9,217.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	167,784	165,920	9,332.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	4,799	851	47.86
7200	PERSONAL SERVICES	5	13,040	12,208	686.70
7300	MISCELLANEOUS BUSINESS SERVICES	32	618,507	554,671	31,200.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	17,923	14,237	800.82
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	44	266,165	133,346	7,500.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	550,499	550,499	30,965.58
SERV	TOT. SERVICES	104	1,565,410	1,353,082	76,110.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	430	22,899,169	13,775,038	774,845.83
TEL-	INTERSTATE TELECOMMUNICATIONS	18	70,477	70,468	2,994.87

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	108,675	108,675	6,452.57
AGRI	TOT. AGRICULTURE	4	108,675	108,675	6,452.57
1381	OIL AND GAS WELL DRILLING	7	146,906	133,962	7,953.97
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	50	4,597,151	3,759,064	223,194.41
MINE	TOT. MINING	57	4,744,058	3,893,025	231,148.38
1500	GENERAL BUILDING CONTRACTORS	94	3,394,830	2,374,841	141,006.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	108,323	88,799	5,272.46
1700	SPECIAL TRADE CONTRACTORS	112	2,253,029	1,042,651	61,907.41
CONS	TOT. CONTRACT CONSTRUCTION	210	5,756,183	3,506,291	208,186.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	29,133	9,498	563.95
2700	PRINTING AND PUBLISHING	5	426,004	335,144	19,899.16
2800	CHEMICALS AND ALLIED PRODUCTS	4	411,350	77,819	4,620.49
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,154,512	942,062	55,934.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	54,830	25,089	1,489.63
3500	MACHINERY, EXCEPT ELECTRICAL	8	1,491,169	724,976	43,045.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	8	38,141	35,928	2,091.32
3900	MISCELLANEOUS MANUFACTURING	15	247,364	87,853	5,216.29
MFG-	TOT. MANUFACTURING	60	4,521,569	2,406,260	142,829.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	590,096	309,190	18,358.11
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	1,617,248	1,610,949	95,646.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	6,207,710	3,724,434	221,134.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	539,509	260,752	15,482.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	626,547	398,805	23,679.02
5040	GROCERIES AND RELATED PRODUCTS	8	272,992	56,111	3,331.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	1,815,791	551,143	32,724.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,206,676	250,455	14,870.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	4,534,884	3,095,204	183,777.75
5090	MISCELLANEOUS WHOLESALERS	76	3,198,273	1,294,632	76,868.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	1,640,762	519,450	30,842.35
WHSL	TOT. WHOLESALE TRADE	145	13,835,434	6,426,551	381,576.53

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	13	2,017,731	888,888	52,777.75
5251	HARDWARE STORES	12	647,665	480,682	28,540.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	712,009	499,998	29,687.36
5310	DEPARTMENT STORES	7	4,270,800	4,160,928	247,055.08
5400	RETAIL FOOD STORES	21	7,454,669	6,364,789	377,909.34
5510	MOTOR VEHICLE DEALERS	12	1,734,296	851,738	50,571.95
5540	GASOLINE SERVICE STATIONS	9	504,232	361,246	21,448.99
5592	MOBILE HOME DEALERS	16	2,872,870	2,232,536	132,556.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	2,396,725	1,953,253	115,974.40
5600	APPAREL AND ACCESSORY STORES	32	1,420,417	1,363,840	80,977.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,447,545	1,237,726	73,490.02
5800	EATING AND DRINKING PLACES	87	3,929,249	3,787,089	224,858.35
5813	LIQUOR DISPENSERS - BY THE DRINK	9	961,456	857,374	50,906.56
5910	DRUG AND PROPRIETARY STORES	6	1,444,117	1,178,929	69,998.93
5990	MISCELLANEOUS RETAILERS	299	18,677,682	16,472,199	978,034.24
RETL	TOT. RETAIL TRADE	599	50,491,462	42,691,215	2,534,788.28
6000	BANKS	5	443,082	325,934	19,352.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	105,005	105,005	6,234.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	351,156	304,960	18,107.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	48,275	44,275	2,628.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	356,998	338,351	20,089.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	1,335,408	1,136,423	67,475.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	789,119	750,648	44,470.37
7200	PERSONAL SERVICES	117	1,419,370	1,337,104	79,379.70
7300	MISCELLANEOUS BUSINESS SERVICES	157	4,247,636	3,198,182	189,892.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	2,981,839	1,159,225	68,828.95
7600	MISCELLANEOUS REPAIR SERVICES	46	2,786,951	1,303,874	77,417.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	248,848	248,848	14,775.33
8010	PHYSICIANS, DENTISTS AND OTHERS	94	3,364,753	3,313,622	196,746.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	1,734,323	1,671,547	99,248.13
8100	LEGAL SERVICES	41	663,508	641,710	38,101.54
8200	EDUCATIONAL SERVICES	10	260,130	260,130	15,445.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	204	3,106,193	2,654,709	157,623.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	549,756	459,073	27,257.45
SERV	TOT. SERVICES	815	22,577,534	17,407,229	1,033,444.08

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TDT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,016	111,277,297	82,731,498	4,912,024.73
TEL-	INTERSTATE TELECOMMUNICATIONS	25	386,530	386,414	16,422.58

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	503,042	463,826	28,409.38
CONS	TOT. CONTRACT CONSTRUCTION	29	832,514	498,346	30,523.72
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	3	54,666	3,343	204.74
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	350,227	146,697	8,985.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	329,195	290,448	17,788.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	17,087	2,365	144.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	940,037	892,524	54,667.11
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	105,329	27,132	1,661.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	27,695	27,276	1,670.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	1,268,962	1,251,502	76,654.52
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	358,806	298,561	18,286.87

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	38	214,772	141,998	8,697.37
RETL	TOT. RETAIL TRADE	75	2,501,947	2,086,627	127,805.95
6000	BANKS	3	23,486	19,049	1,166.77
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	24,802	24,802	1,519.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	51,497	45,351	2,777.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	23,866	23,866	1,461.79
7200	PERSONAL SERVICES	17	59,486	59,486	3,643.57
7300	MISCELLANEOUS BUSINESS SERVICES	9	16,442	16,442	1,007.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	108,567	88,396	5,414.25
7600	MISCELLANEOUS REPAIR SERVICES	5	35,635	14,146	866.44
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	94,904	94,904	5,812.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	108,486	108,486	6,644.76
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	289,760	254,379	15,580.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	85	746,024	668,984	40,975.27
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	6,078,248	4,867,286	298,120.30
TEL-	INTERSTATE TELECOMMUNICATIONS	23	121,945	121,932	5,182.10

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 29	236,066 533,287	82,400 210,888	4,943.97 12,653.27
2000 2900 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 23	97,558 306,804	97,558 261,781	5,853.50 15,580.80
5020 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 12	19,632 95,843	1,362 77,573	81.69 4,654.40
5200 5300 5310 5400 5592 5599 5600 5800 5910 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 8 5 4 11 35 74	70,483 276,173 890,971 267,841 243,387 334,175 2,237,913	43,586 266,741 784,571 161,401 243,387 233,654 1,868,060	2,615.15 16,004.49 47,074.26 9,684.06 14,603.19 14,019.21 112,083.58
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6 11	19,605 92,705	19,605 75,215	1,176.27 4,512.89



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	24,156	24,156	1,449.38
7300	MISCELLANEOUS BUSINESS SERVICES	11	14,177	14,177	850.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	94,375	53,498	3,209.89
7600	MISCELLANEOUS REPAIR SERVICES	12	385,995	172,817	10,369.03
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	105,161	105,161	6,309.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	286,063	235,027	14,101.62
8900	MISCELLANEOUS SERVICES	34	353,250	334,564	20,073.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	29,370	24,082	1,444.91
SERV	TOT. SERVICES	94	1,312,583	983,517	59,011.04
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	250	4,956,546	3,693,424	221,479.38
TEL-	INTERSTATE TELECOMMUNICATIONS	14	38,061	38,055	1,617.36

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	47	28,760,999	5,659,344	318,338.13
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	53	60,316,080	36,314,755	2,042,704.99
1500	GENERAL BUILDING CONTRACTORS	63	2,675,307	2,185,093	122,911.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	6,908,416	5,493,520	309,010.49
CONS	TOT. CONTRACT CONSTRUCTION	156	10,201,291	8,277,587	465,614.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,447,290	649,255	36,520.62
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	69,707	52,883	2,974.64
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	13	242,594	108,530	6,104.79
MFG-	TOT. MANUFACTURING	30	1,998,931	880,482	49,527.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	1,760,086	880,918	49,551.65
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	624,987	620,679	34,913.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	902,039	838,940	47,190.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	4,875,972	3,585,739	201,697.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	151,198	66,582	3,745.23
5040	GROCERIES AND RELATED PRODUCTS	4	293,572	29,901	1,681.92
5070	HOUSEWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	386,003	273,582	15,388.99
5090	MISCELLANEOUS WHOLESALERS	23	13,930,431	173,037	9,733.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	31,837,595	608,556	34,231.30

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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	69,814	16,490	927.55
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	6	335,198	164,887	9,274.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	339,919	219,980	12,373.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	415,815	200,686	11,288.59
5510	MOTOR VEHICLE DEALERS	4	104,141	51,632	2,904.28
5540	GASOLINE SERVICE STATIONS	4	22,346	19,712	1,108.77
5592	MOBILE HOME DEALERS	4	134,258	134,258	7,552.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	393,713	255,186	14,354.23
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	42,833	21,375	1,202.34
5800	EATING AND DRINKING PLACES	16	353,173	260,771	14,668.35
5813	LIQUOR DISPENSERS - BY THE DRINK	5	99,321	99,321	5,586.79
5990	MISCELLANEOUS RETAILERS	102	2,489,693	1,627,306	91,536.01
RETL	TOT. RETAIL TRADE	196	4,821,596	3,090,222	173,824.99
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	79,761	79,761	4,486.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	144,722	67,945	3,821.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	259,561	177,174	9,966.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	228,043	193,529	10,886.01
7300	MISCELLANEOUS BUSINESS SERVICES	45	1,576,639	1,228,744	69,116.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	202,717	170,488	9,589.96
7600	MISCELLANEOUS REPAIR SERVICES	34	425,899	321,212	18,068.16
7900	AMUSEMENT AND RECREATION SERVICES	11	30,212	28,662	1,612.23
8010	PHYSICIANS, DENTISTS AND OTHERS	4	50,363	50,363	2,832.90
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	75	3,208,390	2,451,054	137,871.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	221,712	159,096	8,949.17
SERV	TOT. SERVICES	226	5,994,581	4,627,795	260,313.54
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	82,798	80,570	4,532.08

\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	788	122,541,903	59,437,200	3,343,342.65
TEL-	INTERSTATE TELECOMMUNICATIONS	22	254,167	254,117	10,799.97

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	28	639,357	462,127	29,460.58
1700	SPECIAL TRADE CONTRACTORS	47	1,161,462	503,638	32,106.94
CONS	TOT. CONTRACT CONSTRUCTION	75	1,800,819	965,765	61,567.52
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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	19,967	12,226	779.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	418,692	413,887	26,385.28
4830	RADIO AND TELEVISION BROADCASTING	5	188,981	186,407	11,883.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,758,228	1,435,864	91,536.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	504,783	26,450	1,686.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	70,103	39,509	2,518.72
5090	MISCELLANEOUS WHOLESALERS	23	348,392	21,004	1,338.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	457,718	344,267	21,947.00
WHSL	TOT. WHOLESALE TRADE	42	1,401,626	431,745	27,523.73
5200	BUILDING MATERIALS	3	156,708	87,744	5,593.69
5251	HARDWARE STORES	3	294,364	223,077	14,221.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	91,918	86,434	5,510.15
5310	DEPARTMENT STORES	6	207,202	185,025	11,795.37
5400	RETAIL FOOD STORES	11	2,384,908	1,838,168	117,183.25
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	363,974	161,998	10,327.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	254,671	209,359	13,346.64
5600	APPAREL AND ACCESSORY STORES	4	56,819	56,819	3,622.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	194,588	190,691	12,156.58
5800	EATING AND DRINKING PLACES	39	938,878	863,534	55,050.26

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	25	642,174	608,632	38,800.26
5910	DRUG AND PROPRIETARY STORES	4	654,585	573,129	36,536.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	97	3,497,720	2,804,307	178,774.61
RETL	TOT. RETAIL TRADE	234	9,895,550	7,947,799	506,672.26
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	915	915	58.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	78,367	61,369	3,912.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	371,778	293,915	18,737.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	225,472	220,367	14,048.44
7200	PERSONAL SERVICES	38	333,588	318,726	20,318.81
7300	MISCELLANEOUS BUSINESS SERVICES	30	436,747	336,024	21,421.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	203,839	172,844	11,018.79
7600	MISCELLANEOUS REPAIR SERVICES	5	13,204	9,353	596.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	22,131	22,131	1,410.84
8010	PHYSICIANS, DENTISTS AND OTHERS	43	802,034	801,325	51,084.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	502,245	327,505	20,878.44
8100	LEGAL SERVICES	11	96,864	96,864	6,175.07
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	87	566,510	437,057	27,862.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	52,515	49,915	3,182.11
SERV	TOT. SERVICES	276	3,293,392	2,830,354	180,434.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	708	19,020,697	13,995,306	892,200.47
TEL-	INTERSTATE TELECOMMUNICATIONS	18	73,726	73,674	3,131.12

\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 12-219 LAS VEGAS TOWN

SIC  
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\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 12-313

PECOS

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	11	240,725	197,381	12,336.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	40,635	29,426	1,839.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	43,969	43,969	2,748.04
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	73,014	67,791	4,236.01
RETL	TOT. RETAIL TRADE	19	162,098	156,875	9,803.74
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	0	14,683-	14,683-	917.68-
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	3,087-	3,088-	193.16-
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	597,531	513,350	32,083.30
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,699	1,698	72.16



\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 12-418 MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	8,659	6,436-	370.08-

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	21	490,640	436,431	25,367.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	41,146	33,428	1,882.84
1700	SPECIAL TRADE CONTRACTORS	16	305,662	289,833	16,846.54
CONS	TOT. CONTRACT CONSTRUCTION	42	837,448	759,692	44,096.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	43,940	5,096	296.18
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING	6	47,472	6,870	399.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	5,245	5,245	304.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	247,805	239,625	13,928.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	479,208	378,901	22,023.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	816,898	675,514	39,250.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	79,668	58,642	3,408.56
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	8	76,275	68,347	3,972.69
5990	MISCELLANEOUS RETAILERS	20	75,582	46,812	2,720.91
RETL	TOT. RETAIL TRADE	44	249,040	190,784	11,089.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	35,338	28,924	1,681.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	42,277	38,897	2,155.49
7300	MISCELLANEOUS BUSINESS SERVICES	11	103,318	80,747	4,693.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	36,886	36,794	2,138.63

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	6,172	6,172	358.72
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	224,053	69,722	4,051.37
SERV	TOT. SERVICES	56	461,517	262,461	15,148.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	2,452,951	1,926,917	111,821.74
TEL-	INTERSTATE TELECOMMUNICATIONS	20	29,130	29,125	1,237.83

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	240,424	110,124	6,882.72
0700	AGRICULTURAL SERVICES	23	396,659	361,909	22,619.30
AGRI	TOT. AGRICULTURE	27	637,084	472,032	29,502.02
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	253	7,152,828	6,194,477	387,154.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	305	8,096,405	4,111,893	256,993.43
CONS	TOT. CONTRACT CONSTRUCTION	574	16,293,897	11,034,933	689,683.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	2,459,128	195,838	12,239.89
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	1,662,155	55,599	3,474.98
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	893,658	329,050	20,565.60
2700	PRINTING AND PUBLISHING	33	2,327,352	1,164,189	72,761.84
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	402,632	34,466	2,154.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	1,182,622	101,989	6,374.36
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	59,468	40,194	2,512.13
3900	MISCELLANEOUS MANUFACTURING	102	2,002,562	569,590	35,599.36
MFG-	TOT. MANUFACTURING	193	11,304,506	2,799,268	174,954.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	134,466	130,971	8,185.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	85,984	71,812	4,488.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	4,343,768	4,326,707	270,409.06
4830	RADIO AND TELEVISION BROADCASTING	6	708,443	659,543	41,221.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	12,050,089	10,981,270	686,319.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	1,917,169	769,450	48,090.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	874,539	237,586	14,849.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	1,131,797	150,087	9,380.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	907,298	751,816	46,988.48
5090	MISCELLANEOUS WHOLESALERS	117	10,770,465	881,866	55,116.60

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	447,704	245,044	15,315.24
WHSL	TOT. WHOLESALE TRADE	179	16,306,419	3,080,831	192,552.00
5200	BUILDING MATERIALS	11	2,701,842	1,508,077	94,254.79
5251	HARDWARE STORES	10	742,117	473,425	29,589.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,274,737	1,049,315	65,582.16
5310	DEPARTMENT STORES	9	4,724,995	4,601,049	287,565.57
5400	RETAIL FOOD STORES	34	10,822,018	10,191,773	636,985.83
5510	MOTOR VEHICLE DEALERS	11	2,010,174	1,364,408	85,275.53
5540	GASOLINE SERVICE STATIONS	8	151,626	109,222	6,826.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,695,792	1,442,922	90,182.65
5600	APPAREL AND ACCESSORY STORES	91	3,704,032	3,324,223	207,764.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	46	2,551,207	2,139,382	133,711.44
5800	EATING AND DRINKING PLACES	178	9,402,425	8,991,996	561,919.48
5813	LIQUOR DISPENSERS - BY THE DRINK	19	1,354,193	1,347,352	84,209.49
5910	DRUG AND PROPRIETARY STORES	7	2,169,986	1,968,377	123,023.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	803	33,458,032	23,490,492	1,468,152.87
RETL	TOT. RETAIL TRADE	1,281	77,902,831	63,128,175	3,945,428.01
6000	BANKS	9	967,001	815,281	50,955.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	2,057,518	603,148	37,696.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	240,769	116,254	7,265.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	99	5,844,080	2,387,301	149,206.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	858,253	818,546	51,159.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,339,032	548,399	34,274.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	162	11,809,663	5,604,734	350,295.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	6,684,189	6,531,979	408,195.06
7200	PERSONAL SERVICES	273	2,515,757	2,394,220	149,637.44
7300	MISCELLANEOUS BUSINESS SERVICES	336	10,457,865	9,067,431	566,714.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	2,252,189	2,112,301	132,018.87
7600	MISCELLANEOUS REPAIR SERVICES	64	424,951	328,262	20,498.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	80,960	76,177	4,761.07
8010	PHYSICIANS, DENTISTS AND OTHERS	215	5,514,129	5,458,219	341,135.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	3,395,789	3,069,678	191,854.86
8100	LEGAL SERVICES	163	6,621,702	6,417,683	401,095.10
8200	EDUCATIONAL SERVICES	28	415,564	395,925	24,745.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	518,363	386,923	24,182.69

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 01-123 SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	577	9,695,258	6,161,907	384,981.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	1,815,867	1,493,605	93,350.31
SERV	TOT. SERVICES	1,987	50,414,645	43,906,499	2,743,932.88
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,481	196,870,991	141,122,319	8,819,828.97
TEL-	INTERSTATE TELECOMMUNICATIONS	26	895,685	895,168	38,044.68

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	387,095	345,548	19,869.04
CONS	TOT. CONTRACT CONSTRUCTION	7	387,095	345,548	19,869.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	169,154	162,989	9,371.87
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	50,881	47,398	2,725.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	677,627	606,361	34,865.76

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	204,002	197,595	12,473.22
1700	SPECIAL TRADE CONTRACTORS	6	121,111	107,361	6,777.13
CONS	TOT. CONTRACT CONSTRUCTION	11	325,113	304,956	19,250.35
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	50,807	46,694	2,947.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	308,753	272,717	17,215.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	33,935	29,514	1,863.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	108,849	44,211	2,790.82
5400	RETAIL FOOD STORES	6	434,938	377,014	23,799.04
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	177,703	109,822	6,932.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	159,264	159,264	10,053.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	20	295,985	285,983	18,052.66
RETL	TOT. RETAIL TRADE	45	1,229,576	1,029,131	64,963.94
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	319,487	16,703	1,054.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	15,501	15,501	978.52
7300	MISCELLANEOUS BUSINESS SERVICES	9	110,010	109,913	6,938.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	10,362	9,833	620.71
7600	MISCELLANEOUS REPAIR SERVICES	7	20,999	19,530	1,232.80
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	15	19,846	19,813	1,250.67



\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 01-226		ESPANOLA (S.F.)			
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
SERV	TOT. SERVICES	54	277,996	275,318	17,379.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	3,998,242	1,929,201	121,780.85
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,135	1,135	48.24

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 01-911 POJOAQUE PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	5,453	5,453	313.56
0700	AGRICULTURAL SERVICES	11	225,175	223,751	12,865.70
AGRI	TOT. AGRICULTURE	14	230,628	229,205	13,179.26
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	172	7,748,146	6,731,233	387,045.97
1610	HIGHWAY CONTRACTORS	6	581,412	554,206	31,866.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	266,253	219,408	12,615.93
1700	SPECIAL TRADE CONTRACTORS	149	3,210,931	2,083,904	119,824.52
CONS	TOT. CONTRACT CONSTRUCTION	338	11,806,742	9,588,750	551,353.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	77,059	7,640	439.30
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	222,496	41,574	2,390.50
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	649,875	70,377	4,046.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	284,063	72,979	4,196.26
3900	MISCELLANEOUS MANUFACTURING	36	1,625,081	409,177	23,527.64
MFG-	TOT. MANUFACTURING	64	3,020,423	630,081	36,229.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	80,041	80,041	4,602.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	30,043	17,410	1,001.10
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	1,093,655	1,089,250	62,631.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,005,942	2,416,878	138,970.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	5,466,942	4,632,163	266,349.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	131,216	8,808	506.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	2,295,637	122,087	7,019.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	45	515,687	23,997	1,379.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	57	3,065,891	267,701	15,392.80
5200	BUILDING MATERIALS	5	465,020	115,347	6,632.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	646,811	639,128	36,749.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	513,990	383,947	22,076.95

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	52,459	52,459	3,016.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	624,701-	536,294-	30,836.88-
5600	APPAREL AND ACCESSORY STORES	20	662,741	594,166	34,164.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	37,708	31,426	1,806.99
5800	EATING AND DRINKING PLACES	22	826,198	825,215	47,449.86
5813	LIQUOR DISPENSERS - BY THE DRINK	3	102,813	43,182	2,482.99
5910	DRUG AND PROPRIETARY STORES	3	224,500	97,587	5,611.23
5920	PACKAGE LIQUOR STORES	4	200,424	196,663	11,308.13
5990	MISCELLANEOUS RETAILERS	183	3,157,080	2,270,009	130,366.23
RETL	TOT. RETAIL TRADE	272	7,021,446	5,269,141	302,816.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	39,199	38,639	2,221.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	678,642	660,583	37,983.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	2,959,317	878,662	50,523.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	3,687,497	1,581,132	90,915.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	207,712	205,047	11,790.16
7200	PERSONAL SERVICES	39	264,743	149,893	8,618.89
7300	MISCELLANEOUS BUSINESS SERVICES	90	1,151,647	562,821	32,362.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	225,446	192,938	11,093.94
7600	MISCELLANEOUS REPAIR SERVICES	13	110,686	71,012	4,083.18
7900	AMUSEMENT AND RECREATION SERVICES	3	1,597,684	1,597,684	91,866.86
8010	PHYSICIANS, DENTISTS AND OTHERS	9	140,320	121,388	6,979.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	374,605	374,605	21,539.77
8100	LEGAL SERVICES	12	54,452	54,335	3,124.26
8200	EDUCATIONAL SERVICES	9	39,223	30,534	1,755.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	21,891	21,891	1,258.72
8900	MISCELLANEOUS SERVICES	187	1,946,168	1,577,496	90,628.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	157,832	114,549	6,586.56
SERV	TOT. SERVICES	423	6,292,409	5,074,193	291,688.81
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,266	40,718,824	27,346,929	1,572,211.91
TEL-	INTERSTATE TELECOMMUNICATIONS	27	427,261	427,188	18,155.50

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	14	197,415	175,826	11,538.62
1700	SPECIAL TRADE CONTRACTORS	17	213,162	189,764	12,453.24
CONS	TOT. CONTRACT CONSTRUCTION	31	410,576	365,590	23,991.86
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	158,872	158,872	10,295.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	3,865	3,224	211.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	108,914	20,360	1,336.13
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	514,534	405,285	26,466.82
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	15,131	6,399	419.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	108,686	81,925	5,376.32
WHSL	TOT. WHOLESALE TRADE	14	127,488	88,324	5,796.23
5200	BUILDING MATERIALS	3	254,867	157,550	10,339.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	541,567	402,156	26,391.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,618,295	1,427,097	93,653.24
5510	MOTOR VEHICLE DEALERS	3	40,613	40,301	2,644.75
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	49,831	82,282	5,399.74
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	294,760	294,234	19,309.11
5813	LIQUOR DISPENSERS - BY THE DRINK	13	213,679	213,421	14,005.74
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	60	475,495	424,095	27,766.20
RETL	TOT. RETAIL TRADE	132	4,079,428	3,489,977	228,964.72
6000	BANKS	18	385,002	103,607	6,799.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	100,801	94,148	6,178.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	497,519	209,472	13,746.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	144,267	108,552	7,123.71
7200	PERSONAL SERVICES	20	68,555	68,555	4,498.96
7300	MISCELLANEOUS BUSINESS SERVICES	14	81,397	77,566	5,090.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	88,782	66,547	4,367.17
7600	MISCELLANEOUS REPAIR SERVICES	12	54,539	52,392	3,438.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	205,691	191,279	12,552.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	121,669	121,669	7,984.51
8100	LEGAL SERVICES	21	104,204	104,204	6,596.25
8900	MISCELLANEOUS SERVICES	52	216,022	187,480	12,303.38
SERV	TOT. SERVICES	175	1,181,157	1,041,163	68,084.25
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	444	7,100,673	5,828,125	382,033.57
TEL-	INTERSTATE TELECOMMUNICATIONS	12	4,807	4,800	203.99

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	42,613	6,978	401.25



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	9	46,129	14,135	918.78
CONS	TOT. CONTRACT CONSTRUCTION	9	46,129	14,135	918.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	15,757	15,582	1,012.85
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	6	5,815	5,374	348.24
RETL	TOT. RETAIL TRADE	11	20,365	19,925	1,294.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	4	49,129	45,661	2,967.98
SERV	TOT. SERVICES	8	58,809	55,342	3,597.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	172,233	131,859	8,569.76
TEL-	INTERSTATE TELECOMMUNICATIONS	2	205	205	8.69

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	10	44,996	44,495	2,558.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	7,892	7,604	437.23
1700	SPECIAL TRADE CONTRACTORS	26	332,562	308,720	17,751.41
CONS	TOT. CONTRACT CONSTRUCTION	40	385,450	360,819	20,747.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	281,605	217,896	12,529.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	279,457	259,913	14,944.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	668,491	580,248	33,364.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	152,654	54,147	3,113.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	188,836	90,329	5,193.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	16,429	16,429	944.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	20,223	20,223	1,162.80
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	67,760	67,637	3,889.15
5813	LIQUOR DISPENSERS - BY THE DRINK	8	131,564	127,066	7,306.32
5990	MISCELLANEOUS RETAILERS	39	125,068	61,769	3,548.84
RETL	TOT. RETAIL TRADE	69	492,877	406,509	23,371.37
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	7	30,417	30,417	1,748.99

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	134,256	105,083	6,042.25
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	4,326	3,898	224.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	30,885	30,649	1,762.31
7600	MISCELLANEOUS REPAIR SERVICES	7	29,658	19,194	1,103.62
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	28	59,895	55,001	3,129.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	17,593	14,318	823.28
SERV	TOT. SERVICES	66	350,109	299,354	17,179.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	220	2,117,032	1,768,436	101,648.79
TEL-	INTERSTATE TELECOMMUNICATIONS	13	8,921	8,921	379.15

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	23	445,322	351,522	21,091.27
1700	SPECIAL TRADE CONTRACTORS	31	1,144,780	848,748	50,924.88
CONS	TOT. CONTRACT CONSTRUCTION	54	1,590,101	1,200,269	72,016.15
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	6,438	6,438	386.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	208,274	207,181	12,430.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	728,148	538,544	32,312.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	13	321,884	203,491	12,209.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	394,739	248,036	14,882.18
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	5	151,599	128,184	7,691.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	592,054	435,639	26,138.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,190,067	1,023,676	61,420.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	96,561	80,562	4,833.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	597,674	533,617	32,017.03
5813	LIQUOR DISPENSERS - BY THE DRINK	6	113,216	113,106	6,786.33
5910	DRUG AND PROPRIETARY STORES	3	289,032	168,995	10,139.67
5990	MISCELLANEOUS RETAILERS	48	375,090	318,472	19,104.28
RETL	TOT. RETAIL TRADE	112	3,614,137	2,952,441	177,142.35
6000	BANKS				

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 25-125 SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	124,362	81,186	4,871.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	174,838	128,988	7,739.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	274,724	274,724	16,439.53
7200	PERSONAL SERVICES	19	72,893	72,893	4,373.60
7300	MISCELLANEOUS BUSINESS SERVICES	13	96,848	96,553	5,793.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	135,125	114,841	6,890.46
7600	MISCELLANEOUS REPAIR SERVICES	4	39,909	36,844	2,210.63
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	499,596	494,052	29,643.16
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	19,092	19,092	1,145.50
8900	MISCELLANEOUS SERVICES	50	673,858	351,991	21,119.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	19,329	19,209	1,152.54
SERV	TOT. SERVICES	142	1,907,618	1,556,445	93,342.82
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	381	9,625,155	7,217,069	432,976.11
TEL-	INTERSTATE TELECOMMUNICATIONS	21	62,925	62,890	2,672.83

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GRDSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	38,514	2,545	139.86

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 25-221 MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	1,356,213	174,929	10,495.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	86,773	67,940	4,076.41
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	81,853	12,733	763.96
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	30,296	2,542	152.54
5800	EATING AND DRINKING PLACES	3	10,768	10,768	646.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	138,138	107,075	6,424.50
RETL	TOT. RETAIL TRADE	26	325,511	235,557	14,133.40
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	5	2,414	2,414	144.81
8900	MISCELLANEOUS SERVICES	9	110,156	108,203	6,492.19
SERV	TOT. SERVICES	20	124,419	122,426	7,345.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	1,995,888	627,625	37,657.48
TEL-	INTERSTATE TELECOMMUNICATIONS	4	358	357	15.16

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	209,941	197,545	10,988.46
AGRI	TOT. AGRICULTURE	3	209,941	197,545	10,988.46
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	18	478,296	444,302	24,714.33
CONS	TOT. CONTRACT CONSTRUCTION	26	691,985	657,991	36,600.77
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INOUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	32,781	3,871	215.35
MFG-	TOT. MANUFACTURING	11	314,645	283,236	15,755.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	87,717	84,947	4,725.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	685,416	509,862	28,361.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	420	420	23.39
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,109	2,109	117.30
5540	GASOLINE SERVICE STATIONS				
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	19	85,669	53,442	2,969.05
RETL	TOT. RETAIL TRADE	33	218,397	150,664	8,376.99
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	9,950	9,934	552.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	10,347	10,331	574.69
7200	PERSONAL SERVICES				



\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	8	24,320	15,999	889.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	2,879	2,879	160.16
7600	MISCELLANEOUS REPAIR SERVICES	3	16,368	15,773	877.36
8010	PHYSICIANS, DENTISTS AND OTHERS	3	75,233	71,052	3,952.26
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	310,847	304,234	16,908.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	38	459,562	439,851	24,452.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	2,590,715	2,249,901	125,132.39
TEL-	INTERSTATE TELECOMMUNICATIONS	16	21,119	21,113	897.33

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	19,556	19,556	1,344.45
AGRI	TOT. AGRICULTURE	3	19,556	19,556	1,344.45
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	50	582,857	176,857	12,158.91
CONS	TOT. CONTRACT CONSTRUCTION	77	1,712,031	1,136,572	78,139.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	117,371	24,544	1,687.39
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	65,211	21,279	1,462.92
2700	PRINTING AND PUBLISHING	3	108,472	103,154	7,091.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	151,012	36,933	2,539.11
MFG-	TOT. MANUFACTURING	42	475,020	202,581	13,927.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	18,226	18,226	1,253.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	4,987	4,987	342.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	313,248	312,241	21,465.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	1,410,102	1,342,943	92,326.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	3	23,221	600	41.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	344,017	25,251-	1,736.05-
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	422,317	8,144	559.86
5200	BUILDING MATERIALS	5	518,900	305,795	21,023.44
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	120,633	105,181	7,231.19
5310	DEPARTMENT STORES	4	257,846	236,158	16,235.85
5400	RETAIL FOOD STORES	10	3,263,000	2,909,619	200,036.28
5510	MOTOR VEHICLE DEALERS	19	490,035	126,455	8,693.82
5540	GASOLINE SERVICE STATIONS	5	739,634	143,187	9,844.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	295,615	219,327	15,078.75
5600	APPAREL AND ACCESSORY STORES	28	439,612	426,412	29,315.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	99,691	67,780	4,659.85

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	44	1,484,962	1,455,611	100,073.30
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	193	4,107,702	3,427,336	235,629.44
RETL	TOT. RETAIL TRADE	338	11,953,006	9,546,250	656,304.74
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	73,040	22,400	1,539.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	250,453	239,370	16,456.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	534,352	366,589	25,203.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	1,024,458	1,009,318	69,277.35
7200	PERSONAL SERVICES	38	175,979	166,423	11,441.59
7300	MISCELLANEOUS BUSINESS SERVICES	41	391,129	350,373	24,088.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	193,263	155,947	10,721.37
7600	MISCELLANEOUS REPAIR SERVICES	11	80,767	71,914	4,944.11
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	701,632	699,997	48,124.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	740,981	740,891	50,936.30
8100	LEGAL SERVICES	25	278,767	275,837	18,963.78
8200	EDUCATIONAL SERVICES	4	40,920	19,484	1,339.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	86	1,070,155	941,666	64,739.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	301	4,851,220	4,577,846	314,613.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	88,194	43,015	2,955.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	858	21,465,798	17,243,494	1,185,374.69
TEL-	INTERSTATE TELECOMMUNICATIONS	24	71,658	71,511	3,039.20

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
5300 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	11,436	11,436	721.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	171,966	129,800	8,193.60
TEL-	INTERSTATE TELECOMMUNICATIONS	1	193	193	8.19

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	54,698	51,003	3,506.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	36,970	36,970	2,541.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	144,056	117,001	8,043.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE	3	292	52	3.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	93,803	80,042	5,502.90
5540	GASOLINE SERVICE STATIONS	4	8,975	8,975	617.04
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	13	119,227	117,275	8,062.64
RETL	TOT. RETAIL TRADE	24	322,908	291,016	20,007.34
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	5	14,039	14,039	965.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	10	11,488	11,124	764.80
SERV	TOT. SERVICES	22	83,559	75,499	5,190.52

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION :	20-222	QUESTA			
SIC			NO. TAX	TOTAL REPORTED	TAXABLE
COOE			RETURNS	GROSS RECEIPTS	GROSS RECEIPTS
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		80	623,271	547,526
					37,642.35
TEL-	INTERSTATE TELECOMMUNICATIONS		17	7,806	7,803
					331.62

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	112,186	112,186	7,712.77
1700	SPECIAL TRADE CONTRACTORS	7	29,838	17,404	1,196.55
CONS	TOT. CONTRACT CONSTRUCTION	12	142,024	129,590	8,909.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	29,675	29,675	2,040.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	313,612	306,832	21,094.67
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,024	3,024	207.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	316,087	308,580	21,214.88
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	219,276	219,276	15,075.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	26	1,067,803	1,058,475	72,770.17
RETL	TOT. RETAIL TRADE	49	1,652,206	1,634,743	112,388.62
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	6	102,575	102,575	7,052.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	481,431	476,464	32,756.93
7200	PERSONAL SERVICES	5	80,463	79,918	5,494.38
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				



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	75,984	75,984	5,223.90
8900	MISCELLANEOUS SERVICES	11	122,733	116,861	8,034.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	829,744	818,267	56,255.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	3,046,080	2,996,677	206,021.59
TEL-	INTERSTATE TELECOMMUNICATIONS	18	7,863	7,863	334.16

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 20-414 TAOS SKI VALLEY

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	102,851	94,058	6,466.50
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				
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	192,702	191,780	13,184.90
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	4	79,110	79,110	5,447.40
RETL	TOT. RETAIL TRADE	12	785,870	781,194	53,715.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	113,390	113,390	7,795.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	113,390	113,390	7,795.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	501,383	495,423	34,060.31
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	2,705,860	2,694,047	185,215.75
8900	MISCELLANEOUS SERVICES	6	176,284	174,085	11,968.35
SERV	TOT. SERVICES	21	3,627,054	3,606,230	247,928.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	4,726,858	4,692,565	322,622.47

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	63	1,566,215	1,417,488	89,478.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	607,754	230,839	14,571.71
CONS	TOT. CONTRACT CONSTRUCTION	126	2,304,507	1,694,918	106,991.70
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	64,930	42,053	2,654.64
2700	PRINTING AND PUBLISHING	3	1,918	1,003	63.32
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	108,115	743	46.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	11	431,548	63,531	4,010.36
MFG-	TOT. MANUFACTURING	38	703,772	128,424	8,106.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	12,005	12,005	757.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	487,527	486,354	30,701.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,122,362	926,789	58,503.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	2,054,061	1,820,713	114,932.50
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	289,505	6,311	398.41
WHSL	TOT. WHOLESALE TRADE	16	376,767	14,169	894.47
5200	BUILDING MATERIALS	6	261,022	144,601	9,127.96
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	38,431	37,003	2,335.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	67,483	63,513	4,009.24
5540	GASOLINE SERVICE STATIONS	11	1,209,514	267,672	16,896.78
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	8,226	7,217	455.55
5800	EATING AND DRINKING PLACES	17	400,516	400,516	25,282.60
5813	LIQUOR DISPENSERS - BY THE DRINK	6	137,784	137,784	8,697.58
5920	PACKAGE LIQUOR STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	117	1,793,706	1,425,368	89,975.72
RETL	TOT. RETAIL TRADE	182	4,072,862	2,572,524	162,389.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	4,820	4,820	304.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	315,638	100,815	6,363.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	475,580	260,757	16,460.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	163,130	162,570	10,262.21
7200	PERSONAL SERVICES	17	166,880	163,248	10,305.02
7300	MISCELLANEOUS BUSINESS SERVICES	33	208,732	152,458	9,623.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	99,433	94,479	5,963.96
7600	MISCELLANEOUS REPAIR SERVICES	8	15,999	15,087	952.35
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	38,315	36,373	2,296.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	41,328	41,328	2,608.82
8100	LEGAL SERVICES	4	22,231	22,231	1,403.34
8200	EDUCATIONAL SERVICES	0	510-	510-	32.19-
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	64	388,884	332,928	21,016.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	28,281	26,621	1,680.45
SERV	TOT. SERVICES	194	1,244,551	1,118,661	70,615.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	620	11,338,492	7,632,918	481,827.39
TEL-	INTERSTATE TELECOMMUNICATIONS	29	133,330	133,292	5,664.88

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 22-127 MOUNTAINAIR

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				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14  19	24,179  159,736	24,179  139,587	1,511.20  8,724.17
5060 5080 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5	88,796	26,938	1,683.62
5300 5400 5599 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5  7 18 33	4,358  55,485 116,347 233,351	4,358  55,485 90,372 196,475	272.41  3,423.55 5,635.86 12,223.03
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3  8 16	2,877  20,128- 3,019	2,875  22,882- 22-	179.71  1,395.56- 33.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	513,258	370,024	23,104.42
TEL-	INTERSTATE TELECOMMUNICATIONS	15	5,460	5,458	231.98

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5592 5990 RETL	MOBILE HOME DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	41,694	41,694	2,371.34
TEL-	INTERSTATE TELECOMMUNICATIONS	1	3	3	0.11

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* MONTHLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	117,955	58,917	3,682.37
CONS	TOT. CONTRACT CONSTRUCTION	32	494,143	331,938	20,746.12
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	3	32,246	28,865	1,804.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	59,018	59,018	3,688.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	216,498	189,090	11,817.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	15,809	8,312	519.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	189,868	179,682	11,230.15
WHSL	TOT. WHOLESALE TRADE	13	265,161	194,194	12,137.15
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	160,184	83,455	5,215.94
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	384,440	367,831	22,989.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	89,354	50,521	3,157.55
5800	EATING AND DRINKING PLACES	10	172,078	118,663	7,416.44
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	39	492,544	350,419	21,901.21
RETL	TOT. RETAIL TRADE	68	2,100,345	1,658,313	103,644.54
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	6,472	6,472	404.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	16,103	16,103	1,006.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	65,648	60,627	3,789.19

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	106,929	106,929	6,683.08
7200	PERSONAL SERVICES	5	25,890	25,890	1,618.16
7300	MISCELLANEOUS BUSINESS SERVICES	7	50,681	46,194	2,887.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	54,544	53,608	3,350.48
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	23	200,872	198,032	12,377.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	9,144	9,144	571.51
SERV	TOT. SERVICES	56	538,193	528,363	33,022.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	221	3,806,366	3,064,808	191,550.29
TEL-	INTERSTATE TELECOMMUNICATIONS	16	11,943	11,941	507.49



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	11,023	9,715	522.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	38,791	36,858	1,981.12
TEL-	INTERSTATE TELECOMMUNICATIONS	6	426	426	18.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	89,825	6,224	346.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	9	19,726	19,726	1,097.22
RETL	TOT. RETAIL TRADE	12	22,326	20,076	1,116.69
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	6,380	4,840	269.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	118,531	31,140	1,732.11
TEL-	INTERSTATE TELECOMMUNICATIONS	1	46	46	1.94

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	121,366	93,816	5,746.25
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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	14	121,663	70,099	4,293.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	20,408	19,864	1,216.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	49,427	39,474	2,417.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	39,460	12,948	792.83
RETL	TOT. RETAIL TRADE	18	66,118	39,607	2,425.65
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	5	14,166	3,993	244.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	5	4,172	4,169	255.35
SERV	TOT. SERVICES	14	42,050	29,571	1,811.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	555,726	371,460	22,751.66
TEL-	INTERSTATE TELECOMMUNICATIONS	15	6,156	6,152	261.45

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	69,846	53,355	3,034.55
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	109,694	63,089	3,588.19
CONS	TOT. CONTRACT CONSTRUCTION	23	184,562	136,457	7,760.99
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	376,416	104,501	5,943.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	185,520	182,423	10,375.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	451,578	432,783	24,614.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	806,736	759,628	43,203.86
5090	MISCELLANEOUS WHOLESALERS	5	36,423	16,007	910.41
WHSL	TOT. WHOLESALE TRADE	5	36,423	16,007	910.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	11,182	11,182	636.00
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	75,475	73,092	4,157.10
5990	MISCELLANEOUS RETAILERS	25	142,897	38,978	2,216.86
RETL	TOT. RETAIL TRADE	37	399,890	278,204	15,822.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	33,018	33,018	1,877.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	5,834-	5,834-	331.78-
7300	MISCELLANEOUS BUSINESS SERVICES	12	517,931	503,549	28,639.38

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	19,071	15,887	903.55
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	48,337	48,337	2,749.18
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	147,381	145,254	8,261.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	77	743,336	720,000	40,949.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191	3,152,945	2,563,556	145,802.28
TEL-	INTERSTATE TELECOMMUNICATIONS	18	34,127	34,118	1,450.02

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 18-128 CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	44,910	37,483	2,319.24
CONS	TOT. CONTRACT CONSTRUCTION	11	54,438	47,011	2,908.80
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	72,795	37,803	2,339.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	15,768	15,611	965.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	96,999	88,079	5,449.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	418,708	360,744	22,321.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	7	15,106	4,574	283.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	37,458	9,767	604.33
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	59,085	58,622	3,627.21
5400	RETAIL FOOD STORES	8	91,531	89,120	5,514.30
5540	GASOLINE SERVICE STATIONS	5	43,539	41,853	2,589.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	36,222	36,222	2,241.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	171,783	171,057	10,584.16
5910	DRUG AND PROPRIETARY STORES	3	89,033	70,974	4,391.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	28	258,753	126,572	7,831.65
RETL	TOT. RETAIL TRADE	73	892,852	722,419	44,699.69
6000	BANKS	3	44,828	37,464	2,318.11

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	64,448	50,248	3,109.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	81,914	79,830	4,939.46
7200	PERSONAL SERVICES	6	12,585	12,585	778.70
7300	MISCELLANEOUS BUSINESS SERVICES	10	85,289	74,718	4,623.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	13,932	13,528	837.04
7600	MISCELLANEOUS REPAIR SERVICES	3	4,273	4,273	264.38
8010	PHYSICIANS, DENTISTS AND OTHERS	8	179,677	164,989	10,208.71
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	22	93,929	93,928	5,811.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	63	591,846	564,099	34,903.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	4	2,895	2,895	179.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	2,135,441	1,794,986	111,064.82
TEL-	INTERSTATE TELECOMMUNICATIONS	9	60,073	60,073	2,553.10



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
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	4    8	 44,200   240,413	 31,046   217,343	 1,843.35   12,904.74
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5700 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	   3 8	   1,100 5,587	   1,100 5,587	   65.32 331.72
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	   3	   2,055	   2,055	   122.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	264,988	226,947	13,475.02
TEL-	INTERSTATE TELECOMMUNICATIONS	1	77	77	3.26

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	318	318	19.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	3,352	3,168	195.99
TEL-	INTERSTATE TELECOMMUNICATIONS	2	25	25	1.05

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 18-411

FOLSOM

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	4	4,584	4,388	271.53
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	5,272	5,076	314.08
TEL-	INTERSTATE TELECOMMUNICATIONS	2	147	147	6.26

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	4	54,386	54,386	2,855.26
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	3	12,830	10,854	569.83
CONS	TOT. CONTRACT CONSTRUCTION	7	108,750	90,844	4,769.29
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	3	7,421	7,421	389.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	38,226	35,203	1,848.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,094,047	1,090,475	57,249.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	1,170,968	1,163,979	61,108.88
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	31,125	24,001	1,260.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,436	7,436	390.38
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	280,148	183,791	9,649.04
RETL	TOT. RETAIL TRADE	19	301,296	204,939	10,759.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	24,188	23,364	1,226.60
8900	MISCELLANEOUS SERVICES	10	87,279	87,279	4,582.17
SERV	TOT. SERVICES	19	115,194	114,305	6,001.04

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	76	1,898,651	1,752,485	92,005.49
TEL-	INTERSTATE TELECOMMUNICATIONS	8	835	835	35.49

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	24	509,105	481,123	30,070.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	124,649	116,987	7,312.11
1700	SPECIAL TRADE CONTRACTORS	73	657,539	8,057	161.98
CONS	TOT. CONTRACT CONSTRUCTION	101	1,291,293	606,167	37,544.29
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	85,865	66,768	4,173.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	72,856	38,318	2,470.04
MFG-	TOT. MANUFACTURING	24	14,784,658	190,851	12,003.32
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	5,362	5,362	335.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	191,225	190,291	11,894.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	768,465	679,720	42,479.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	220,741	76	4.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	836,339	15,522	974.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	1,177,813	51,945	3,250.73
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	250,946	199,008	12,438.00
5310	DEPARTMENT STORES	3	166,991	158,523	9,907.70
5400	RETAIL FOOD STORES	4	1,951,322	1,623,120	101,444.99
5510	MOTOR VEHICLE DEALERS	4	254,462	176,717	11,044.81
5540	GASOLINE SERVICE STATIONS	4	50,821	50,821	3,176.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	289,709	220,375	13,773.43

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	4	62,624	62,624	3,914.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	18,080	16,068	1,025.13
5800	EATING AND DRINKING PLACES	21	430,461	424,610	26,535.99
5813	LIQUOR DISPENSERS - BY THE DRINK	23	514,731	383,862	24,205.73
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	70	2,715,755	2,511,453	157,005.08
RETL	TOT. RETAIL TRADE	159	7,654,477	6,332,684	396,065.13
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	111,857	111,857	6,991.06
7300	MISCELLANEOUS BUSINESS SERVICES	16	274,723	173,654	10,999.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	105,119	91,481	5,721.87
7600	MISCELLANEOUS REPAIR SERVICES	8	60,216	59,606	3,740.83
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	213,465	195,800	12,237.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	634,229	574,004	35,875.28
8100	LEGAL SERVICES	5	34,451	34,190	2,163.89
8200	EDUCATIONAL SERVICES	3	5,101	5,101	324.14
8900	MISCELLANEOUS SERVICES	40	384,042	354,634	22,180.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	33,792	33,792	2,119.31
SERV	TOT. SERVICES	139	1,904,222	1,681,293	105,302.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	493	27,810,161	9,689,324	605,812.04
TEL-	INTERSTATE TELECOMMUNICATIONS	18	36,781	36,767	1,562.61

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
7200 SERV	PERSONAL SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	131,935	1,974	112.25
TEL-	INTERSTATE TELECOMMUNICATIONS	1	132	132	5.60



\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 14-225

GRANTS (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 14-316 LOS LUNAS

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	48	758,423	400,195	25,012.21
CONS	TOT. CONTRACT CONSTRUCTION	77	1,726,377	1,226,769	76,673.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	6	53,857	21,477	1,342.30
MFG-	TOT. MANUFACTURING	9	239,153	206,196	12,887.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	3,868	2,242	140.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	215,789	212,376	13,273.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	898,128	700,598	43,787.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	4,798	3,129	195.59
5090	MISCELLANEOUS WHOLESALERS	24	1,046,298	471,966	29,497.91
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	1,137,316	545,304	34,081.51
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	147,685	137,186	8,574.13
5400	RETAIL FOOD STORES	6	3,614,967	3,147,742	196,733.85
5540	GASOLINE SERVICE STATIONS	4	119,901	108,884	6,805.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	270,066	249,559	15,597.46
5600	APPAREL AND ACCESSORY STORES	5	230,811	229,925	14,370.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	110,795	94,108	5,881.73
5800	EATING AND DRINKING PLACES	23	733,856	733,103	45,818.93
5813	LIQUOR DISPENSERS - BY THE DRINK	7	187,793	180,881	11,305.08
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	71	587,650	461,913	28,869.58
RETL	TOT. RETAIL TRADE	133	6,840,525	6,104,781	381,548.83
6000	BANKS	4	91,454	75,664	4,728.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 14-316		LOS LUNAS			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	305,260	199,082	12,442.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	421,565	295,939	18,496.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	22	32,700	26,600	1,662.50
7300	MISCELLANEOUS BUSINESS SERVICES	26	202,834	131,666	8,229.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	142,492	128,828	8,051.75
7600	MISCELLANEOUS REPAIR SERVICES	7	108,725	32,478	2,029.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	533,595	533,595	33,349.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	451,457	451,457	28,216.08
8100	LEGAL SERVICES	17	172,938	165,733	10,358.32
8200	EDUCATIONAL SERVICES	3	105,391	9,218	576.12
8900	MISCELLANEOUS SERVICES	58	528,393	333,233	20,827.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	185	2,366,749	1,901,032	118,814.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	0	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	505	13,629,813	10,980,617	686,288.74
TEL-	INTERSTATE TELECOMMUNICATIONS	20	43,361	43,356	1,842.61

STATE OF NEW MEXICO

RUN DATE: 04/11/97

COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 14-412

MILAN (V.)

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TAX DUE

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	14	131,417	66,545	4,159.08
CONS	TOT. CONTRACT CONSTRUCTION	18	241,239	68,502	4,281.39
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	89,269	87,359	5,459.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	343,005	311,851	19,490.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	31,785	9,715	607.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	41,221	19,082	1,192.65
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	195,716	41,706	2,606.65
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	100,444	100,444	6,277.77
5990	MISCELLANEOUS RETAILERS	35	379,967	265,306	16,581.56
RETL	TOT. RETAIL TRADE	56	912,760	496,682	31,042.62
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	52,025	9,256	578.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	252,327	192,195	12,012.18

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	10	44,757	44,609	2,788.03
7300	MISCELLANEOUS BUSINESS SERVICES	11	43,081	33,091	2,068.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	19,631	18,027	1,126.71
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	62,418	62,418	3,901.12
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	268,187	245,563	15,347.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	480,042	442,738	27,671.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	2,419,062	1,578,141	98,633.83
TEL-	INTERSTATE TELECOMMUNICATIONS	15	23,255	23,250	988.11

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	3	7,932	6,172	351.01
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	86	1,587,386	546,139	31,061.68
CONS	TOT. CONTRACT CONSTRUCTION	122	3,644,924	2,356,968	134,052.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	44,184	9,344	531.46
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	44,021	5,477	311.50
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	87,763	26,266	1,493.86
3900	MISCELLANEOUS MANUFACTURING	16	553,432	29,049	1,652.16
MFG-	TOT. MANUFACTURING	34	1,123,967	265,794	15,117.06
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	604,488	599,362	34,088.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,349,382	1,209,170	68,771.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	2,608,425	2,392,197	136,056.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	23	74,172	22,651	1,288.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	304,489	195,665	11,128.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	58,458	56,258	3,199.69
5400	RETAIL FOOD STORES	6	252,328	237,480	13,506.68
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	4	151,098	139,865	7,954.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	55,392	52,032	2,959.30
5813	LIQUOR DISPENSERS - BY THE DRINK	6	171,325	46,452	2,641.94
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	76	1,603,416	917,830	52,201.54
RETL	TOT. RETAIL TRADE	116	2,665,583	1,644,957	93,556.90
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	320,997	281,184	15,992.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	1,113,840	1,073,879	61,076.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	36,447	22,169	1,260.82
7300	MISCELLANEOUS BUSINESS SERVICES	33	341,892	116,883	6,647.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	154,669	136,098	7,740.55
7600	MISCELLANEOUS REPAIR SERVICES	20	227,699	184,552	10,496.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	78,229	78,192	4,447.18
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	72	553,390	381,432	21,693.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	23,012	21,972	1,249.67
SERV	TOT. SERVICES	183	1,453,332	973,450	55,365.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	540	12,922,491	8,909,083	506,704.14
TEL-	INTERSTATE TELECOMMUNICATIONS	21	136,871	136,833	5,815.39



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 77-777 R &amp; D SERVICES

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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	2,227,445	2,059,539	102,976.95
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	55,997	51,162	2,558.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	10	174,812	174,812	8,740.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	11	336,157	316,666	15,833.29
SERV	TOT. SERVICES	26	905,167	869,252	43,462.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	3,258,954	2,991,699	149,584.95

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	51	9,758,033	832,090	41,604.51
1474	POTASH				
MINE	TOT. MINING	58	33,921,482	2,097,045	104,852.29
1500	GENERAL BUILDING CONTRACTORS	23	1,316,953	901,979	45,098.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	72	7,488,249	5,229,138	261,456.91
CONS	TOT. CONTRACT CONSTRUCTION	101	9,137,822	6,214,162	310,708.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	282,442	35,309	1,765.45
2700	PRINTING AND PUBLISHING	18	1,915,830	857,136	42,856.79
2800	CHEMICALS AND ALLIED PRODUCTS	17	470,912	198,682	9,934.11
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	177,983	172,405	8,620.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	747,335	113,858	5,692.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	308,883	104,382	5,219.10
3500	MACHINERY, EXCEPT ELECTRICAL	9	192,247	99,665	4,983.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	4,624,112	4,033,921	201,696.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	356,634	89,424	4,471.20
3700	TRANSPORTATION EQUIPMENT	16	3,156,509	1,265,690	63,284.49
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	354,800	128,761	6,438.06
3900	MISCELLANEOUS MANUFACTURING	90	5,003,920	1,232,027	61,601.33
MFG-	TOT. MANUFACTURING	208	17,744,736	8,335,290	416,764.52
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	191,090	133,347	6,667.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	7,067,859	662,531	33,126.55
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	4	185,193	169,780	8,489.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	1,707,060	1,706,532	85,326.58
4830	RADIO AND TELEVISION BROADCASTING	5	705,338	703,825	35,191.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	5	5,126,538	1,402,601	70,130.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	160,973,960	6,275,995	313,799.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	1,437,375	356,065	17,803.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	13,146,721	476,339	23,816.98

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	27	23,225,520	290,990	14,549.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22	5,596,688	1,259,033	62,951.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	4,208,820	765,696	38,284.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	75	8,150,256	4,601,947	230,097.36
5090	MISCELLANEOUS WHOLESALERS	374	229,949,052	8,550,967	427,548.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	15,648,098	2,976,307	148,815.35
WHSL	TOT. WHOLESALE TRADE	613	301,362,530	19,277,344	963,867.30
5200	BUILDING MATERIALS	22	2,077,802	228,949	11,447.42
5251	HARDWARE STORES	3	524,268	274,833	13,741.65
5252	FARM EQUIPMENT DEALERS	6	396,214	272,082	13,604.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	713,794	659,612	32,980.63
5310	DEPARTMENT STORES	5	1,197,729	1,189,942	59,497.08
5400	RETAIL FOOD STORES	8	676,976	207,701	10,385.08
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	6,321,797	88,993	4,449.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,388,073	819,325	40,966.24
5600	APPAREL AND ACCESSORY STORES	15	715,126	443,233	22,161.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	2,183,374	501,036	25,051.79
5800	EATING AND DRINKING PLACES	14	1,660,086	220,241	11,012.08
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	8	1,228,338	578,994	28,949.71
5990	MISCELLANEOUS RETAILERS	764	73,227,130	22,237,301	1,111,865.27
RETL	TOT. RETAIL TRADE	905	92,418,251	27,829,787	1,391,489.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	2,393,079	2,292,534	114,626.72
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	625,559	666,074	33,303.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	723,880	87,334	4,366.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	4,180,447	3,457,967	172,898.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	96,222	90,472	4,523.63
7200	PERSONAL SERVICES	21	289,642	272,917	13,645.88
7300	MISCELLANEOUS BUSINESS SERVICES	208	16,014,057	9,534,817	476,740.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	5,083,580	4,177,813	208,890.67
7600	MISCELLANEOUS REPAIR SERVICES	37	4,003,072	720,821	36,041.05
7800	MOTION PICTURE THEATERS AND PRODUCTION	6	102,922	28,672	1,433.61
7900	AMUSEMENT AND RECREATION SERVICES	7	286,788	286,788	14,339.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	295,116	287,354	14,367.70
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	343,543	183,857	9,192.84

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/11/97  
RUN NUMBER: 888.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	497	24,169,465	15,751,299	787,565.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	1,047,797	1,040,837	52,041.86
SERV	TOT. SERVICES	873	51,180,748	31,823,464	1,591,173.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	5	26,672	26,672	1,333.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,883	671,266,161	105,451,735	5,272,587.37
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,296,533	2,296,533	97,608.79

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	55,578	55,578	2,778.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	106,673	98,774	4,938.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	6,129,018	6,083,962	304,198.09
8900	MISCELLANEOUS SERVICES	5	786,640	786,640	39,332.01
SERV	TOT. SERVICES	21	6,915,658	6,870,602	343,530.10
TOT-	TOTAL FDR ALL INDUSTRIES IN THIS LOCATION	41	7,086,914	7,033,958	351,697.92

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	37,211	22,292	1,114.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	2,961,372	2,729,060	137,429.60
5510	MOTOR VEHICLE DEALERS	13	5,308	5,308	5,307.57
5990	MISCELLANEOUS RETAILERS	4	185,987	173,310	9,896.70
RETL	TOT. RETAIL TRADE	17	191,294	178,618	15,204.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	330,526	330,526	330,526.38
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	6	432,153	431,776	62,995.53
SERV	TOT. SERVICES	25	992,336	943,324	402,572.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	8	437,038	409,854	20,492.68
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	16	872,586	798,529	39,926.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES	50	16,561,925	16,343,182	817,159.11
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	83	21,631,492	21,020,543	1,051,027.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	234,155	234,121	11,706.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196	26,047,860	25,127,958	1,619,054.67

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

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	75	4,209,903	428,922	25,260.22
0700	AGRICULTURAL SERVICES	235	6,785,943	3,427,802	201,714.68
0800	FORESTRY AND FISHERIES	6	22,654	9,854	576.74
AGRI	TOT. AGRICULTURE	316	11,018,500	3,866,578	227,551.64
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER	3	225,498	18,093	1,127.50
1094	URANIUM	15	617,913	135,955	7,753.92
1200	COAL	4	35,892,359	34,102,637	1,918,293.21
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	28	27,950,240	1,798,163	95,678.31
1381	OIL AND GAS WELL DRILLING	59	8,286,843	7,457,018	408,425.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	467	68,261,366	33,615,503	1,929,148.07
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	13	2,028,973	390,753	22,326.98
1474	POTASH				
MINE	TOT. MINING	593	143,329,094	77,551,056	4,384,606.09
1500	GENERAL BUILDING CONTRACTORS	3,464	178,880,257	140,399,467	8,114,727.20
1610	HIGHWAY CONTRACTORS	98	13,121,587	10,573,018	617,783.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	166	10,308,551	7,818,043	457,660.73
1700	SPECIAL TRADE CONTRACTORS	4,484	153,117,820	79,598,014	4,559,530.32
CONS	TOT. CONTRACT CONSTRUCTION	8,212	355,428,215	238,388,543	13,749,701.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	102	26,623,914	2,199,261	128,757.65
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	12	693,934	159,314	9,459.55
2300	APPAREL AND TEXTILE MILL PRODUCTS	55	3,743,495	286,172	16,896.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	195	12,934,701	1,304,760	77,378.48
2700	PRINTING AND PUBLISHING	320	22,177,440	14,757,253	841,629.20
2800	CHEMICALS AND ALLIED PRODUCTS	73	2,576,268	782,758	43,400.29
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	63	16,820,073	6,211,558	361,832.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	137	27,337,028	1,172,977	68,803.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	146	13,062,460	2,475,259	141,875.82
3500	MACHINERY, EXCEPT ELECTRICAL	69	7,266,195	2,105,533	121,506.40
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	53	6,319,152	4,157,249	208,758.97
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	41	6,383,186	1,430,418	78,802.77
3700	TRANSPORTATION EQUIPMENT	107	17,231,194	14,760,018	788,309.21
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	41	11,774,037	903,212	51,889.03
3900	MISCELLANEOUS MANUFACTURING	1,301	77,586,359	12,101,761	675,572.64
MFG-	TOT. MANUFACTURING	2,715	252,529,438	64,807,504	3,614,872.39
4000	RAILROAD TRANSPORTATION	6	672,869	424,663	22,012.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	231	5,955,670	5,402,216	314,820.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	596	31,117,217	9,590,847	533,313.91
4500	AIR TRANSPORTATION	51	147,539,430	852,102	49,943.60
4600	PIPELINE TRANSPORTATION	14	915,380	692,031	37,149.52

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,815	53,096,743	51,396,695	2,999,467.26
4830	RADIO AND TELEVISION BROADCASTING	145	12,697,213	7,745,714	464,259.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	367	123,943,408	87,375,158	5,051,072.91
4920	GAS UTILITIES	127	49,882,978	38,179,443	2,230,970.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,352	425,820,907	201,658,870	11,703,010.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	136	11,418,310	2,802,236	160,340.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	147	18,109,536	2,199,085	124,358.54
5040	GROCERIES AND RELATED PRODUCTS	285	61,255,801	5,162,193	302,107.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	117	25,713,556	4,523,367	254,009.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	160	26,044,263	4,106,294	230,229.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	423	45,255,529	25,529,806	1,446,419.23
5090	MISCELLANEOUS WHOLESALERS	2,459	428,704,823	36,446,738	2,010,485.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	262	70,202,799	18,776,546	1,079,649.16
WHSL	TOT. WHOLESALE TRADE	3,989	686,704,617	99,546,265	5,607,597.15
5200	BUILDING MATERIALS	260	31,383,575	14,912,901	886,727.14
5251	HARDWARE STORES	142	8,434,918	5,359,161	326,810.45
5252	FARM EQUIPMENT DEALERS	45	3,758,944	1,483,724	86,541.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	742	27,458,286	20,969,229	1,253,008.25
5310	DEPARTMENT STORES	171	59,371,606	57,513,724	3,404,501.30
5400	RETAIL FOOD STORES	830	159,328,612	137,948,366	8,289,734.79
5510	MOTOR VEHICLE DEALERS	236	32,400,807	13,394,313	798,635.00
5540	GASOLINE SERVICE STATIONS	472	24,976,868	9,130,773	552,297.76
5592	MOBILE HOME DEALERS	125	17,165,231	14,740,999	863,702.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	480	28,724,960	21,251,822	1,261,635.98
5600	APPAREL AND ACCESSORY STORES	731	27,778,156	26,033,362	1,535,169.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	565	28,554,826	23,135,201	1,351,759.74
5800	EATING AND DRINKING PLACES	2,567	101,692,078	93,066,661	5,540,289.80
5813	LIQUOR DISPENSERS - BY THE DRINK	524	21,931,589	20,718,338	1,222,658.55
5910	DRUG AND PROPRIETARY STORES	130	36,648,432	27,416,974	1,623,381.69
5920	PACKAGE LIQUOR STORES	105	5,243,181	5,045,387	308,321.22
5990	MISCELLANEOUS RETAILERS	9,721	462,088,527	286,451,295	16,657,189.48
RETL	TOT. RETAIL TRADE	17,846	1,076,940,596	778,572,232	45,962,364.82
6000	BANKS	202	13,318,249	9,585,829	568,929.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	92	4,418,612	3,882,774	207,045.96
6120	SAVINGS AND LOAN ASSOCIATIONS	41	801,171	130,512	8,132.85
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	110	5,288,283	3,750,189	214,442.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	216	2,897,310	2,252,130	131,215.55
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	1,320	32,334,934	16,917,187	993,920.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	88	9,625,452	6,262,738	375,873.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES	110	5,838,142	3,456,774	204,039.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,179	74,522,154	46,238,131	2,703,599.43



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

BUSINESS ACTIVITY REPORTED IN MARCH, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,034	34,891,577	32,662,340	1,970,501.56
7200	PERSONAL SERVICES	3,281	27,115,199	25,467,515	1,507,724.52
7300	MISCELLANEOUS BUSINESS SERVICES	4,526	172,484,480	121,914,555	6,972,840.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	50	93,232,868	61,049,871	3,310,186.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,922	46,255,805	37,946,612	2,173,355.00
7600	MISCELLANEOUS REPAIR SERVICES	1,133	20,504,949	12,193,913	717,825.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	69	6,877,021	6,605,553	374,887.05
7900	AMUSEMENT AND RECREATION SERVICES	327	10,000,823	8,763,770	538,411.64
8010	PHYSICIANS, DENTISTS AND OTHERS	2,254	64,206,444	62,887,920	3,749,897.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	614	55,988,743	41,725,224	2,469,887.74
8100	LEGAL SERVICES	1,344	34,405,379	33,523,617	1,967,289.11
8200	EDUCATIONAL SERVICES	283	5,260,037	4,612,556	264,274.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	152	2,928,766	2,345,297	136,841.52
8900	MISCELLANEOUS SERVICES	8,501	188,616,617	127,769,439	7,316,233.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	544	36,019,376	24,495,159	1,397,828.09
SERV	TOT. SERVICES	26,034	798,788,084	603,963,340	34,867,984.12
9100	FEDERAL GOVERNMENT - ALL OTHER	6	38,523	38,523	2,655.30
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	50	141,178	141,152	7,676.82
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	3	15,540	15,540	837.75
9300	LOCAL GOVERNMENT - COUNTIES	3	1,322,560	1,145,098	67,931.00
9393	LOCAL GOVERNMENT - MUNICIPALITIES	22	8,221,378	6,633,846	400,857.73
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	3	32,330	32,330	1,887.51
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	0	8,270-	8,270-	532.35-
GOVT	TOT. GOVERNMENT	87	9,763,241	7,998,220	481,313.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	145	4,066,212	2,724,531	159,502.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65,468	3,838,911,059	2,125,315,269	123,462,103.88
TEL-	INTERSTATE TELECOMMUNICATIONS	1,659	15,247,357	15,240,148	647,711.78