

1-14-1997

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

Taxation and Revenue Department, State of New Mexico

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\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	97,536	70,208	3,801.07
0700	AGRICULTURAL SERVICES	50	1,408,306	1,240,502	69,139.75
AGRI	TOT. AGRICULTURE	61	1,505,842	1,310,710	72,940.82
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	155,301	137,927	7,432.95
MINE	TOT. MINING	11	4,654,657	192,707	10,490.57
1500	GENERAL BUILDING CONTRACTORS	954	109,960,267	84,387,574	4,689,165.32
1610	HIGHWAY CONTRACTORS	20	3,513,686	1,951,712	114,277.42
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	1,330,130	471,884	26,695.29
1700	SPECIAL TRADE CONTRACTORS	1,281	66,644,101	28,764,690	1,600,382.73
CONS	TOT. CONTRACT CONSTRUCTION	2,267	181,448,184	115,575,860	6,430,520.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	32	22,332,158	1,470,826	81,473.89
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	13	2,984,240	160,960	8,953.42
2400	LUMBER, WOOD AND PAPER PRODUCTS	58	5,597,347	365,677	20,037.78
2700	PRINTING AND PUBLISHING	121	17,572,981	11,249,030	625,960.02
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	1,108,822	1,007,780	55,764.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	8,585,952	306,135	16,857.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	67	8,614,451	1,379,667	76,881.49
3500	MACHINERY, EXCEPT ELECTRICAL	14	3,005,851	292,002	16,159.35
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	1,256,326	301,500	16,768.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	23	6,241,442	1,650,799	91,827.47
3700	TRANSPORTATION EQUIPMENT	13	421,979	196,217	10,914.60
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	20,200,835	462,743	25,738.21
3900	MISCELLANEOUS MANUFACTURING	487	54,770,136	7,031,404	388,415.23
MFG-	TOT. MANUFACTURING	888	153,614,657	25,947,637	1,439,806.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	1,963,614	1,679,226	92,395.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	88	13,846,603	2,745,595	149,416.02
4500	AIR TRANSPORTATION	20	847,936	477,723	26,539.87
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	20,036,639	19,741,640	1,094,236.37
4830	RADIO AND TELEVISION BROADCASTING	20	5,389,228	1,205,941	67,080.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	39,020,678	22,440,342	1,243,267.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	329	88,656,907	54,987,262	3,043,318.03

## STATE OF NEW MEXICO

RUN DATE: 01/14/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 830.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	56	9,424,100	2,029,887	113,076.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	3,913,870	885,004	48,667.45
5040	GROCERIES AND RELATED PRODUCTS	51	25,487,536	2,065,717	114,906.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52	15,456,013	3,201,780	175,899.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	51	14,598,884	2,376,508	132,050.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES	112	23,356,028	10,239,849	569,000.18
5090	MISCELLANEOUS WHOLESALERS	678	96,418,349	24,056,791	1,335,021.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	15,724,095	2,253,298	124,628.87
WHSL	TOT. WHOLESALE TRADE	1,047	204,378,875	47,108,834	2,613,250.43
5200	BUILDING MATERIALS	44	14,811,077	7,550,692	418,472.56
5251	HARDWARE STORES	22	2,285,627	936,697	52,183.59
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	98	14,547,915	10,957,490	608,663.27
5310	DEPARTMENT STORES	19	55,420,372	53,911,156	2,993,100.92
5400	RETAIL FOOD STORES	147	54,272,556	47,988,887	2,664,228.84
5510	MOTOR VEHICLE DEALERS	54	11,633,534	5,441,235	304,992.64
5540	GASOLINE SERVICE STATIONS	61	3,083,482	2,064,623	114,855.74
5592	MOBILE HOME DEALERS	32	6,916,889	6,197,261	344,708.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	128	11,101,335	7,917,990	439,397.71
5600	APPAREL AND ACCESSORY STORES	218	17,404,969	16,459,797	916,854.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	150	16,797,059	14,859,282	826,371.05
5800	EATING AND DRINKING PLACES	722	41,842,335	40,919,420	2,273,456.86
5813	LIQUOR DISPENSERS - BY THE DRINK	103	6,857,489	6,798,011	377,016.78
5910	DRUG AND PROPRIETARY STORES	33	14,166,391	12,396,874	688,965.78
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,409	164,383,727	109,054,377	6,064,223.10
RETL	TOT. RETAIL TRADE	4,257	437,064,049	344,897,245	19,167,490.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	1,638,124	1,379,687	76,756.12
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	29	2,034,139	1,984,538	110,451.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	70	1,696,915	1,650,698	91,754.38
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	443	16,834,092	8,608,746	478,353.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	46	2,975,107	1,221,439	67,777.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES	52	2,540,784	1,489,371	83,516.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	688	34,350,979	21,441,163	1,192,732.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	169	14,698,397	13,475,213	749,236.25
7200	PERSONAL SERVICES	1,194	12,287,425	11,013,415	612,586.67
7300	MISCELLANEOUS BUSINESS SERVICES	1,776	103,743,925	72,307,952	4,010,051.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	28	70,766,581	56,122,522	3,019,526.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	474	22,874,798	19,676,335	1,092,671.09

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	251	3,063,591	2,116,847	117,799.42
7800	MOTION PICTURE THEATERS AND PRODUCTION	41	5,217,563	5,059,742	281,068.11
7900	AMUSEMENT AND RECREATION SERVICES	82	5,802,656	2,573,565	142,749.27
8010	PHYSICIANS, DENTISTS AND OTHERS	865	30,610,634	30,250,218	1,687,269.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	197	23,819,103	20,385,388	1,133,462.49
8100	LEGAL SERVICES	731	23,424,340	22,844,786	1,272,354.39
8200	EDUCATIONAL SERVICES	117	2,933,823	2,559,032	142,350.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	44	1,290,152	1,109,286	61,704.01
8900	MISCELLANEOUS SERVICES	2,541	93,474,026	51,316,098	2,856,999.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	221	19,041,269	10,258,777	570,203.76
SERV	TOT. SERVICES	8,731	433,048,285	321,069,176	17,750,033.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	114	281,503	272,999	14,802.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	71	1,750,239	437,601	24,341.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,464	1,540,754,176	933,241,194	51,759,727.51
TEL-	INTERSTATE TELECOMMUNICATIONS	119	6,583,481	6,575,006	279,496.22



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	4	295,562	295,562	15,147.55
1700	SPECIAL TRADE CONTRACTORS	12	152,666	22,261	1,148.66
CONS	TOT. CONTRACT CONSTRUCTION	16	448,228	317,823	16,296.21
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	38	144,900	98,004	5,231.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	201,987	180,257	9,564.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	461,099	298,232	15,819.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	17,900	5,105	262.73
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	71,795	61,421	3,657.54
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	90,898	60,123	3,087.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	13	82,218	69,995	3,771.04
5813	LIQUOR DISPENSERS - BY THE DRINK	7	67,202	67,202	3,685.38
5990	MISCELLANEOUS RETAILERS	39	246,723	186,683	10,447.10
RETL	TOT. RETAIL TRADE	78	592,864	475,830	26,375.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	71,196	62,691	3,234.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	228,108	145,829	7,607.25
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	3,136	3,136	161.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	5,691	5,691	345.01
7600	MISCELLANEOUS REPAIR SERVICES	5	14,758	14,758	786.00
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	22	106,770	100,085	5,137.59
SERV	TOT. SERVICES	49	522,843	433,879	22,468.09

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	213	2,117,752	1,597,182	84,644.54
TEL-	INTERSTATE TELECOMMUNICATIONS	27	14,432	14,104	599.42

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	677,851	70,880	4,262.78
0700	AGRICULTURAL SERVICES	11	353,812	116,257	7,150.01
AGRI	TOT. AGRICULTURE	16	1,031,664	187,137	11,412.79
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	232,678	225,470	14,235.35
1381	OIL AND GAS WELL DRILLING	6	541,589	541,589	32,422.25
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	27	612,359	570,540	34,155.17
MINE	TOT. MINING	36	1,386,627	1,337,599	80,812.77
1500	GENERAL BUILDING CONTRACTORS	104	3,718,914	3,384,343	215,325.74
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	169	3,758,010	2,293,831	145,902.26
CONS	TOT. CONTRACT CONSTRUCTION	286	9,006,513	6,856,920	432,137.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	1,197,262	74,845	4,818.15
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	63,560	3,960	254.92
2700	PRINTING AND PUBLISHING	13	339,010	252,081	16,227.42
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	253,743	56,352	3,484.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT	6	146,620	126,764	8,160.43
3900	MISCELLANEOUS MANUFACTURING	67	3,009,893	243,489	15,397.94
MFG-	TOT. MANUFACTURING	107	5,117,100	810,490	51,628.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	207,248	197,818	12,026.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	172,367	42,218	2,669.92
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	1,421,666	1,393,637	88,594.19
4830	RADIO AND TELEVISION BROADCASTING	11	318,275	228,511	14,693.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	2,270,512	1,966,511	122,725.20
4920	GAS UTILITIES	6	579,522	533,003	33,989.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	4,971,231	4,363,340	274,795.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	140,425	52,236	3,321.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	260,875	199,195	12,807.15
5040	GROCERIES AND RELATED PRODUCTS	18	2,648,123	369,227	23,768.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	538,717	73,921	4,758.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	266,422	30,881	1,987.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	756,080	475,308	30,545.34
5090	MISCELLANEOUS WHOLESALERS	87	14,143,713-	768,642	48,627.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	315,811	209,170	13,308.11

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	155	9,217,260-	2,178,580	139,124.61
5200	BUILDING MATERIALS	26	717,929	528,387	33,806.26
5251	HARDWARE STORES	8	470,946	361,308	23,261.09
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	711,989	633,308	40,742.63
5310	DEPARTMENT STORES	9	6,107,059	5,845,584	376,308.42
5400	RETAIL FOOD STORES	30	6,054,993	4,740,730	304,362.78
5510	MOTOR VEHICLE DEALERS	14	2,199,190	435,869	28,059.11
5540	GASOLINE SERVICE STATIONS	17	849,676	260,829	16,437.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	503,151	380,127	24,405.30
5600	APPAREL AND ACCESSORY STORES	33	939,780	933,615	60,100.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	946,024	849,841	54,332.22
5800	EATING AND DRINKING PLACES	125	4,091,120	3,855,922	247,672.12
5813	LIQUOR DISPENSERS - BY THE DRINK	9	186,967	186,967	11,826.02
5910	DRUG AND PROPRIETARY STORES	8	1,661,502	1,305,351	84,031.97
5920	PACKAGE LIQUOR STORES	7	486,826	472,812	30,169.88
5990	MISCELLANEOUS RETAILERS	307	6,104,502	5,073,928	324,840.75
RETL	TOT. RETAIL TRADE	660	32,723,465	26,291,802	1,687,803.45
6000	BANKS	8	359,848	314,042	20,210.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	59,559	59,559	3,834.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	135,726	128,345	8,261.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	574,820	513,886	33,006.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	98,856	93,597	5,935.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	66,395	24,745	1,569.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	1,520,448	1,179,172	75,714.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	712,249	558,246	35,927.67
7200	PERSONAL SERVICES	94	633,717	590,193	37,988.11
7300	MISCELLANEOUS BUSINESS SERVICES	131	2,723,947	1,480,001	95,358.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	1,235,156	1,074,828	68,349.74
7600	MISCELLANEOUS REPAIR SERVICES	48	707,245	463,771	29,382.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	467,116	363,529	22,779.80
8010	PHYSICIANS, DENTISTS AND OTHERS	106	3,054,794	2,989,602	192,459.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	1,355,557	1,109,943	71,408.07
8100	LEGAL SERVICES	33	1,269,468	1,265,877	81,488.96
8200	EDUCATIONAL SERVICES	6	30,335	30,335	1,939.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	418	3,789,545	3,504,508	223,458.54

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	8	233,144	223,422	14,341.62
SERV	TOT. SERVICES	996	16,349,556	13,791,541	883,643.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,480	62,889,345	56,996,580	3,637,073.04
TEL-	INTERSTATE TELECOMMUNICATIONS	71	529,578	528,330	22,453.99

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 9  
RUN DATE: 01/14/97  
RUN NUMBER: 830.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24   36 68	571,197   516,781 1,914,000	461,559   329,803 1,328,685	28,267.29   19,835.29 78,998.62
2000 2700 2800 2900 3200 3400 3500 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 3  3      14 29	 41,977  98,504      526,994 975,370	 33,022  22,670      437,336 551,783	 2,084.51  1,431.07      25,333.48 32,551.12
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 5 69 9  89	 59,649 466,949 773,165  1,819,822	 43,101 464,625 521,333  1,485,810	 2,720.77 28,460.28 31,635.27  90,851.95
5020 5040 5070 5080 5090 5092 WHSL	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	 10  5 37 4 61	 168,144  39,314 534,106 420,975 1,435,855	 17,012  25,547 38,978 260,682 416,193	 980.12  1,612.67 2,454.14 15,149.91 24,866.45
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7  23	158,393  1,861,625	99,394  1,523,037	6,061.72  96,041.10

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	15	1,405,376	1,205,472	75,392.89
5510	MOTOR VEHICLE DEALERS	4	284,317	92,790	5,857.35
5540	GASOLINE SERVICE STATIONS	9	419,893	108,874	6,872.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	205,578	145,792	9,203.12
5600	APPAREL AND ACCESSORY STORES	6	49,640	49,640	3,133.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	325,186	39,676	2,504.53
5800	EATING AND DRINKING PLACES	38	2,279,099	1,115,520	70,385.82
5813	LIQUOR DISPENSERS - BY THE DRINK	11	128,025	128,025	7,747.72
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	115	1,159,877	732,256	45,051.75
RETL	TOT. RETAIL TRADE	241	8,841,959	5,664,294	354,981.48
6000	BANKS	6	95,052	83,208	5,220.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	3,825	3,825	239.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	47,406	46,492	2,788.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	0	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	146,284	133,525	8,248.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	265,188	261,868	16,469.62
7200	PERSONAL SERVICES	22	96,835	89,287	5,633.75
7300	MISCELLANEOUS BUSINESS SERVICES	38	1,057,142	989,975	62,485.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	101,919	92,576	5,825.20
7600	MISCELLANEOUS REPAIR SERVICES	7	61,633	59,781	3,600.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	219,568	196,986	12,302.11
8010	PHYSICIANS, DENTISTS AND OTHERS	17	320,687	319,257	20,117.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	211,406	201,892	12,744.43
8100	LEGAL SERVICES	3	30,667	30,667	1,935.84
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	78	303,754	262,747	16,130.17
SERV	TOT. SERVICES	221	2,677,390	2,513,628	157,787.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	188,813	188,813	11,918.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	737	18,028,851	12,312,089	761,977.48
TEL-	INTERSTATE TELECOMMUNICATIONS	56	150,446	150,427	6,393.47

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING	3	9,934	9,934	659.73
MINE	TOT. MINING	3	9,934	9,934	659.73
1500	GENERAL BUILDING CONTRACTORS	72	1,344,874	1,129,704	69,054.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	69	1,164,669	615,112	40,187.90
CONS	TOT. CONTRACT CONSTRUCTION	148	2,686,198	1,890,405	117,944.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	145,569	102,287	6,749.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	552,019	120,433	7,961.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	340,192	147,686	8,745.85
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	403,483	397,714	25,221.31
4830	RADIO AND TELEVISION BROADCASTING	7	243,014	237,708	18,080.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	713,569	586,343	34,792.08
4920	GAS UTILITIES	7	771,149	346,421	22,584.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	2,538,493	1,763,987	110,336.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	139,037	16,602	1,135.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	77,917	49,013	3,033.25
5090	MISCELLANEOUS WHOLESALERS	46	195,650	93,741	5,944.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	423,380	73,662	5,019.71
WHSL	TOT. WHOLESALE TRADE	68	838,582	233,604	15,170.08
5200	BUILDING MATERIALS	14	1,907,290	984,783	64,235.39
5251	HARDWARE STORES	5	142,431	124,148	8,509.07



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	156,482	148,795	9,903.11
5310	DEPARTMENT STORES	6	684,334	671,212	46,094.80
5400	RETAIL FOOD STORES	17	1,642,532	1,364,079	91,836.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	404,004	376,359	25,607.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	325,890	282,447	19,101.18
5600	APPAREL AND ACCESSORY STORES	27	213,198	213,198	14,629.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	77,908	59,812	4,094.35
5800	EATING AND DRINKING PLACES	38	794,221	789,873	53,101.61
5813	LIQUOR DISPENSERS - BY THE DRINK	13	72,923	72,923	4,958.59
5910	DRUG AND PROPRIETARY STORES	3	275,497	231,613	15,614.17
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	222	2,759,528	2,155,271	135,621.26
RETL	TOT. RETAIL TRADE	391	9,612,567	7,580,702	500,445.81
6000	BANKS	11	193,106	132,615	8,864.95
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	38	255,758	233,481	14,317.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	518,604	391,533	24,931.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	2,729,396	2,705,265	169,325.97
7200	PERSONAL SERVICES	27	135,929	135,929	9,263.82
7300	MISCELLANEOUS BUSINESS SERVICES	42	307,669	273,168	18,308.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	112,610	107,911	7,229.90
7600	MISCELLANEOUS REPAIR SERVICES	19	183,460	123,498	7,346.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	492,597	491,299	27,776.91
8010	PHYSICIANS, DENTISTS AND OTHERS	18	256,751	256,751	17,598.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	431,206	429,287	29,513.49
8100	LEGAL SERVICES	7	54,177	54,177	3,724.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	134	908,748	776,661	51,241.43
SERV	TOT. SERVICES	314	5,665,599	5,407,001	344,783.77
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,151	22,886,272	17,824,530	1,149,938.98
TEL-	INTERSTATE TELECOMMUNICATIONS	86	168,474	168,383	7,156.28

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	78	3,669,119	3,042,702	172,479.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	107	1,889,476	1,288,067	74,031.64
CONS	TOT. CONTRACT CONSTRUCTION	190	5,711,166	4,345,707	247,417.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	1,532,707	70,945	4,301.05
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	79,085	25,467	1,543.96
2700	PRINTING AND PUBLISHING	8	261,422	200,868	12,176.49
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	4	95,852	4,787	287.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	731,695	80,489	4,566.49
MFG-	TOT. MANUFACTURING	41	2,960,992	471,861	28,289.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	323,630	265,470	16,021.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	65,883	40,850	2,341.39
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	1,184,526	1,183,001	69,062.21
4830	RADIO AND TELEVISION BROADCASTING	8	428,359	408,243	24,434.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,440,232	1,668,652	98,238.07
4920	GAS UTILITIES	6	484,626	436,270	25,898.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	4,927,421	3,982,650	236,005.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	199,259	69,854	4,234.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	233,745	126,457	7,666.48
5040	GROCERIES AND RELATED PRODUCTS	11	802,112	105,503	5,913.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	389,802	70,636	4,282.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	210,870	17,725	1,060.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	157,147	123,615	7,462.80
5090	MISCELLANEOUS WHOLESALERS	72	2,010,879	463,286	27,989.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	507,503	470,695	28,311.75
WHSL	TOT. WHOLESALE TRADE	125	4,511,315	1,447,771	86,922.38

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	12	1,092,444	505,285	30,485.80
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	7	1,131,196	194,505	10,454.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	1,505,930	893,863	54,169.50
5310	DEPARTMENT STORES	7	6,834,557	6,682,392	405,119.99
5400	RETAIL FOOD STORES	37	5,155,503	4,394,012	266,005.93
5510	MOTOR VEHICLE DEALERS	10	824,385	668,428	40,523.45
5540	GASOLINE SERVICE STATIONS	17	271,068	211,347	12,797.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	761,047	628,552	38,027.95
5600	APPAREL AND ACCESSORY STORES	26	732,621	723,126	43,839.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	936,004	750,206	45,448.50
5800	EATING AND DRINKING PLACES	68	3,160,244	3,149,663	190,914.24
5813	LIQUOR DISPENSERS - BY THE DRINK	15	580,616	565,518	34,284.50
5910	DRUG AND PROPRIETARY STORES	6	1,222,520	1,034,591	62,722.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	281	3,897,325	3,000,157	180,955.67
RETL	TOT. RETAIL TRADE	579	28,408,787	23,656,718	1,431,213.29
6000	BANKS	6	203,894	194,979	11,820.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	82,781	82,781	5,016.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	525,014	459,157	27,816.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	232,856	216,758	13,140.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	1,097,558	1,004,635	60,884.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	517,993	476,003	28,808.91
7200	PERSONAL SERVICES	75	739,576	683,326	41,166.77
7300	MISCELLANEOUS BUSINESS SERVICES	77	1,673,925	1,593,914	91,611.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	1,232,705	969,504	56,491.79
7600	MISCELLANEOUS REPAIR SERVICES	45	687,516	584,486	33,705.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	150,328	150,000	9,033.77
8010	PHYSICIANS, DENTISTS AND OTHERS	75	2,228,480	2,223,700	134,811.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,568,565	1,567,691	95,041.27
8100	LEGAL SERVICES	27	340,404	337,602	20,467.13
8200	EDUCATIONAL SERVICES	6	11,854	11,154	661.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	200	1,322,949	1,113,909	67,017.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	166,828	166,828	9,982.28
SERV	TOT. SERVICES	631	10,777,361	10,014,354	597,059.44

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,753	62,217,496	45,106,400	2,698,433.67
TEL-	INTERSTATE TELECOMMUNICATIONS	58	535,588	535,392	22,754.43

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 27-000 DE BACA COUNTY

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	GENERAL BUILDING CONTRACTORS	6	489,527	62,214	3,580.34
1610	HIGHWAY CONTRACTORS	8	1,327,996	1,008,155	56,708.74
1700	SPECIAL TRADE CONTRACTORS	13	35,347	30,852	1,813.35
CONS	TOT. CONTRACT CONSTRUCTION	27	1,852,870	1,101,221	62,102.43
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING	6	39,296	32,778	2,026.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	36,024	1,512	86.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	75,203	69,070	4,099.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	93,258	74,539	4,408.34
4920	GAS UTILITIES	3	57,962	51,179	3,111.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	284,494	217,964	13,046.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,039	6,039	368.30
5400	RETAIL FOOD STORES	4	237,106	193,035	11,944.07
5540	GASOLINE SERVICE STATIONS	3	190,666	34,312	2,123.08
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	49,693	49,693	3,074.76
5813	LIQUOR DISPENSERS - BY THE DRINK	10	114,947	114,947	6,936.47
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	32	253,739	67,349	4,102.21
RETL	TOT. RETAIL TRADE	62	930,606	527,185	32,373.30
6000	BANKS				
6200	SECURITY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	8,633	8,375	510.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	26,754	14,144	875.15
7300	MISCELLANEOUS BUSINESS SERVICES	15	37,354	35,276	2,012.77

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	33,633	31,785	1,964.11
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	16	24,319	24,319	1,501.37
8010	PHYSICIANS, DENTISTS AND OTHERS	5	42,808	42,808	2,648.75
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	8	20,076	59,414	3,685.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	63	331,955	354,756	21,777.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	200	3,541,077	2,283,282	134,217.30
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2,144	2,136	90.79

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	434,852	103,004	6,538.08
0700	AGRICULTURAL SERVICES	20	490,005	300,616	18,566.46
AGRI	TOT. AGRICULTURE	34	924,857	403,621	25,104.54
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	54,511	51,491	3,000.95
MINE	TOT. MINING	7	149,511	146,491	8,533.83
1500	GENERAL BUILDING CONTRACTORS	315	16,271,108	12,800,260	784,431.86
1610	HIGHWAY CONTRACTORS	8	1,316,358	1,032,693	65,718.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	2,352,809	2,282,729	141,443.28
1700	SPECIAL TRADE CONTRACTORS	325	10,963,307	4,960,841	309,220.49
CONS	TOT. CONTRACT CONSTRUCTION	674	30,903,582	21,076,524	1,300,813.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	1,444,532	299,675	19,104.31
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	60,953	39,757	2,534.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	652,880	165,985	10,581.52
2700	PRINTING AND PUBLISHING	21	338,489	171,910	10,958.76
2800	CHEMICALS AND ALLIED PRODUCTS	4	4,298	2,378	141.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,582,977	177,328	11,302.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	574,151	334,094	20,125.42
3500	MACHINERY, EXCEPT ELECTRICAL	6	191,685	38,326	2,265.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	23	171,622-	171,622-	9,925.66-
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	47	5,777,098	1,472,414	87,550.33
MFG-	TOT. MANUFACTURING	162	10,770,871	2,766,912	168,690.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	379,932	367,702	21,698.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	3,313,028	325,956	20,412.43
4500	AIR TRANSPORTATION	7	424,844	39,879	2,538.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	107	3,684,394	3,683,540	228,986.11
4830	RADIO AND TELEVISION BROADCASTING	16	1,848,017	1,786,345	112,017.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	8,256,398	6,683,478	411,955.50
4920	GAS UTILITIES	11	806,190	751,678	43,292.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	226	18,712,803	13,638,577	840,901.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	752,459	209,047	13,246.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	877,312	61,641	3,808.16
5040	GROCERIES AND RELATED PRODUCTS	17	1,055,646	275,243	16,790.34

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	501,104	400,489	25,531.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	1,378,078	197,387	12,582.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	1,424,450	621,744	38,530.53
5090	MISCELLANEOUS WHOLESALERS	149	4,780,443	701,920	43,655.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	3,398,897	1,500,702	92,363.21
WHSL	TOT. WHOLESALE TRADE	249	14,168,390	3,968,173	246,507.72
5200	BUILDING MATERIALS	24	2,858,628	1,041,313	66,383.10
5251	HARDWARE STORES	12	948,423	753,999	47,834.64
5252	FARM EQUIPMENT DEALERS	4	252,975	90,374	5,340.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	2,047,934	1,805,128	114,129.42
5310	DEPARTMENT STORES	10	13,060,448	12,757,460	813,265.96
5400	RETAIL FOOD STORES	76	12,829,555	10,801,404	684,139.70
5510	MOTOR VEHICLE DEALERS	19	3,306,796	1,121,426	71,466.93
5540	GASOLINE SERVICE STATIONS	27	2,378,890	672,120	42,385.13
5592	MOBILE HOME DEALERS	12	2,283,195	2,057,497	131,121.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	2,107,397	1,665,260	106,102.77
5600	APPAREL AND ACCESSORY STORES	67	1,977,644	1,916,993	121,984.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	2,228,643	1,792,978	114,266.64
5800	EATING AND DRINKING PLACES	210	8,776,295	8,432,966	535,504.27
5813	LIQUOR DISPENSERS - BY THE DRINK	42	2,769,665	2,760,284	172,843.02
5910	DRUG AND PROPRIETARY STORES	7	2,184,328	1,866,443	118,985.76
5920	PACKAGE LIQUOR STORES	7	744,440	734,406	46,818.37
5990	MISCELLANEOUS RETAILERS	604	15,344,705	11,593,060	732,991.69
RETL	TOT. RETAIL TRADE	1,243	76,099,962	61,863,111	3,925,564.69
6000	BANKS	15	944,535	676,828	42,831.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	93,790	93,251	5,939.75
6120	SAVINGS AND LOAN ASSOCIATIONS	4	353,963	34,224	2,181.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	128,506	128,506	8,187.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	190,394	164,941	10,510.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	1,581,955	1,075,572	68,152.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	280,165	111,932	7,135.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	185,070	64,081	4,085.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	137	3,758,378	2,349,335	149,024.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	1,982,070	1,772,655	112,738.61
7200	PERSONAL SERVICES	214	1,804,424	1,690,694	107,450.55
7300	MISCELLANEOUS BUSINESS SERVICES	264	7,535,170	5,372,533	335,578.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	3,030,497	2,904,482	168,914.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	164	2,518,247	2,024,952	127,702.66
7600	MISCELLANEOUS REPAIR SERVICES	80	708,711	564,164	35,078.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	166,956	158,023	10,032.63



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	259	8,617,299	8,194,654	521,542.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	2,438,801	2,292,411	142,349.87
8100	LEGAL SERVICES	93	1,367,562	1,362,752	86,873.67
8200	EDUCATIONAL SERVICES	27	314,449	291,932	18,184.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	558	9,056,374	7,102,677	441,511.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	2,789,659	2,754,123	161,993.94
SERV	TOT. SERVICES	1,838	42,679,508	36,831,499	2,291,974.65
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	3	924,353	924,353	57,997.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	80,826	52,862	3,336.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,584	199,173,040	144,021,457	9,018,449.88
TEL-	INTERSTATE TELECOMMUNICATIONS	100	1,463,423	1,459,270	62,018.99

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	4,131,111	4,131,111	232,375.03
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	71	5,551,701	5,441,582	311,937.43
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	92	9,997,870	9,882,054	563,233.00
1500	GENERAL BUILDING CONTRACTORS	103	9,768,822	9,471,469	543,342.27
1610	HIGHWAY CONTRACTORS	4	101,138	38,743	2,278.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	522,873	514,055	28,924.76
1700	SPECIAL TRADE CONTRACTORS	207	5,637,320	4,545,549	263,501.58
CONS	TOT. CONTRACT CONSTRUCTION	320	16,030,154	14,569,816	838,046.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	125,047	83,456	5,163.42
2800	CHEMICALS AND ALLIED PRODUCTS	7	110,754	34,449	2,131.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	8,912,998	120,503	7,447.62
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	418,868	122,051	7,426.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	239,181	194,395	11,072.46
3500	MACHINERY, EXCEPT ELECTRICAL	4	130,267	123,831	7,654.94
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	61,504	39,573	2,448.60
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	1,021,108	873,430	53,542.05
MFG-	TOT. MANUFACTURING	59	11,172,652	1,703,407	103,799.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	294,762	294,762	17,605.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	2,105,665	1,862,882	103,922.13
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	1,345,592	1,263,212	76,340.55
4830	RADIO AND TELEVISION BROADCASTING	6	116,192	94,808	5,866.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	10,799,555	4,595,930	266,893.67
4920	GAS UTILITIES	5	552,994	465,989	28,188.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	164	15,218,568	8,581,392	499,031.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	473,065	236,200	14,500.95
5040	GROCERIES AND RELATED PRODUCTS	8	509,331	35,791	2,087.69

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	3	611,140	375,903	23,259.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	2,730,071	2,236,236	132,364.38
5090	MISCELLANEOUS WHOLESALERS	73	2,928,080	502,380	30,114.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	1,638,401	1,308,156	78,342.06
WHSL	TOT. WHOLESALE TRADE	143	9,034,213	4,766,291	285,100.91
5200	BUILDING MATERIALS	9	820,060	563,686	34,878.06
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	104,851	71,614	4,431.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	496,016	348,089	21,472.17
5310	DEPARTMENT STORES	15	5,862,918	5,601,270	346,578.61
5400	RETAIL FOOD STORES	36	8,155,981	7,220,223	446,373.32
5510	MOTOR VEHICLE DEALERS	8	438,082	271,178	16,778.06
5540	GASOLINE SERVICE STATIONS	13	273,618	150,591	9,310.66
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	913,130	630,996	38,949.13
5600	APPAREL AND ACCESSORY STORES	16	426,843	422,849	26,158.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	994,437	878,120	54,333.11
5800	EATING AND DRINKING PLACES	96	3,129,972	2,914,401	180,176.24
5813	LIQUOR DISPENSERS - BY THE DRINK	22	406,197	404,528	24,918.77
5910	DRUG AND PROPRIETARY STORES	5	1,134,851	870,863	53,884.67
5920	PACKAGE LIQUOR STORES	4	289,878	289,878	17,174.29
5990	MISCELLANEOUS RETAILERS	324	7,201,342	5,119,036	309,218.38
RETL	TOT. RETAIL TRADE	615	30,738,877	25,829,816	1,589,120.16
6000	BANKS	8	460,105	323,214	19,998.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	9,385	2,308	142.82
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	17,566	17,566	1,086.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	313,500	281,208	17,349.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	16,061	16,061	993.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	882,855	651,980	40,291.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,128,356	1,121,118	69,223.38
7200	PERSONAL SERVICES	109	1,019,029	804,257	49,621.02
7300	MISCELLANEOUS BUSINESS SERVICES	104	1,663,763	1,604,394	98,535.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	2,011,267	1,057,137	65,309.71
7600	MISCELLANEOUS REPAIR SERVICES	58	1,044,036	882,527	53,635.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	44,062	44,062	2,527.46
8010	PHYSICIANS, DENTISTS AND OTHERS	105	2,781,406	2,730,288	168,936.55

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	4,740,606	1,035,344	64,061.92
8100	LEGAL SERVICES	23	629,011	629,011	38,920.04
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	15,213	15,004	847.44
8900	MISCELLANEOUS SERVICES	317	4,494,279	3,934,962	235,715.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	486,543	251,681	15,572.77
SERV	TOT. SERVICES	849	20,143,398	14,195,613	868,217.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,312	113,444,151	80,228,365	4,789,670.66
TEL-	INTERSTATE TELECOMMUNICATIONS	71	260,072	259,193	11,015.65

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	8	157,889	2,666	161.20
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	2,057,866	1,426,881	85,070.27
CONS	TOT. CONTRACT CONSTRUCTION	167	6,532,591	5,498,276	329,546.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	8,051	6,620	397.39
2700	PRINTING AND PUBLISHING	6	153,796	147,452	9,399.75
2800	CHEMICALS AND ALLIED PRODUCTS	6	405,084	405,079	23,687.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	6,493	2,693	171.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	76,151	51,184	3,179.27
MFG-	TOT. MANUFACTURING	35	827,110	683,016	41,263.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	46,090	45,189	2,626.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	447,602	447,602	26,487.59
4500	AIR TRANSPORTATION	5	81,133	22,333	1,298.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	674,957	632,457	38,836.00
4830	RADIO AND TELEVISION BROADCASTING	3	182,711	182,711	11,647.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,883,274	3,681,771	216,646.24
4920	GAS UTILITIES	5	247,152	223,808	14,045.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	5,562,919	5,235,870	311,588.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	63,475	971	57.05
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	6	142,449	70,530	4,492.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	13,068	10,397	620.88

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	47	286,718	169,216	10,483.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	2,402,289	762,653	48,495.24
WHSL	TOT. WHOLESALE TRADE	80	3,022,715	1,086,274	68,770.64
5200	BUILDING MATERIALS	5	613,175	409,256	26,064.91
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	332,163	310,773	18,926.43
5310	DEPARTMENT STORES	6	3,469,675	3,282,681	209,270.92
5400	RETAIL FOOD STORES	31	5,170,393	4,544,152	288,984.22
5510	MOTOR VEHICLE DEALERS	10	261,305	135,708	8,651.35
5540	GASOLINE SERVICE STATIONS	5	125,592	123,391	7,333.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,752,063	1,249,373	78,458.84
5600	APPAREL AND ACCESSORY STORES	13	280,066	279,336	17,807.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	437,747	433,167	27,583.40
5800	EATING AND DRINKING PLACES	55	1,584,452	1,528,653	97,362.99
5813	LIQUOR DISPENSERS - BY THE DRINK	17	227,336	222,949	13,914.36
5910	DRUG AND PROPRIETARY STORES	3	200,609	147,739	9,418.34
5920	PACKAGE LIQUOR STORES	6	112,379	112,379	7,164.17
5990	MISCELLANEOUS RETAILERS	270	3,920,963	3,730,961	233,826.59
RETL	TOT. RETAIL TRADE	483	18,721,259	16,653,582	1,053,707.86
6000	BANKS	6	115,100	92,138	5,873.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	8,016	6,101	388.95
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	33,139	28,889	1,841.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	208,337	206,344	13,103.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	383,388	352,269	22,406.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	613,153	565,616	35,667.76
7200	PERSONAL SERVICES	54	310,324	302,893	19,248.23
7300	MISCELLANEOUS BUSINESS SERVICES	61	3,170,062	2,479,913	146,144.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	322,730	297,468	18,753.76
7600	MISCELLANEOUS REPAIR SERVICES	24	377,375	324,778	20,255.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	208,076	175,329	10,765.61
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,212,852	1,188,616	75,715.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	818,611	715,260	45,593.61
8100	LEGAL SERVICES	15	281,764	281,514	17,931.63
8200	EDUCATIONAL SERVICES	5	11,673	11,673	744.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	104	1,200,685	721,116	44,798.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	383,888	247,775	15,785.34

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	403	8,942,253	7,343,011	453,384.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,367	44,252,241	36,949,304	2,286,386.85
TEL-	INTERSTATE TELECOMMUNICATIONS	83	293,203	292,805	12,444.25

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	19	538,410	527,310	30,031.31
1610	HIGHWAY CONTRACTORS	8	68,077	29,907	1,826.95
1700	SPECIAL TRADE CONTRACTORS	18	360,562	337,418	18,451.35
CONS	TOT. CONTRACT CONSTRUCTION	45	967,049	894,635	50,309.61
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	66,432	61,991	3,388.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	17,638	13,303	780.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	143,168	131,876	7,813.78
4830	RADIO AND TELEVISION BROADCASTING	5	49,625	48,485	2,964.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	190,759	160,149	9,373.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	418,821	367,390	21,742.69
5040	GROCERIES AND RELATED PRODUCTS	7	113,290	14,295	875.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	5,236	5,236	320.70
5090	MISCELLANEOUS WHOLESALERS	14	27,414	15,927	970.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	58,729	58,729	3,597.12
WHSL	TOT. WHOLESALE TRADE	27	204,668	94,186	5,764.10
5200	BUILDING MATERIALS	6	201,347	157,835	9,667.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	37,862	23,961	1,442.83
5400	RETAIL FOOD STORES	18	819,777	707,461	42,764.08
5540	GASOLINE SERVICE STATIONS	22	367,747	215,054	12,744.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	49,712	46,318	2,827.65
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	540,968	595,781	36,887.14
5813	LIQUOR DISPENSERS - BY THE DRINK	7	39,290	39,290	2,369.78
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	39	587,336	513,499	31,421.15
RETL	TOT. RETAIL TRADE	134	2,690,078	2,319,096	141,342.89
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	6,404	6,205	378.54



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	22	333,474	333,474	20,376.21
7200	PERSONAL SERVICES	10	22,158	20,833	1,275.64
7300	MISCELLANEOUS BUSINESS SERVICES	9	29,082	24,305	1,475.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	222,118	199,193	12,197.72
7600	MISCELLANEOUS REPAIR SERVICES	4	3,483	2,136	130.84
8010	PHYSICIANS, DENTISTS AND OTHERS	6	32,162	31,058	1,902.30
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	100,453	31,624	1,933.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	98	813,970	709,377	43,339.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	5,225,926	4,511,382	269,746.65
TEL-	INTERSTATE TELECOMMUNICATIONS	26	3,189	3,182	135.25

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	17,061	1,600	94.54
AGRI	TOT. AGRICULTURE	3	17,061	1,600	94.54
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	63,509	58,141	3,509.36
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING	3	6,659	5,594	298.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	29,538	27,404	1,532.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	45,132	40,108	2,200.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	74,669	67,513	3,733.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	361,712	1,702	89.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	22,858	12,059	723.68
5540	GASOLINE SERVICE STATIONS	4	38,448	32,776	1,987.06
5800	EATING AND DRINKING PLACES	5	10,464	10,464	611.16
5813	LIQUOR DISPENSERS - BY THE DRINK	7	38,368	38,368	2,139.42
5990	MISCELLANEOUS RETAILERS	17	91,092	83,276	4,835.58
RETL	TOT. RETAIL TRADE	36	201,231	176,943	10,296.90
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	11,497	10,731	615.76
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	3	2,146	2,146	114.60
SERV	TOT. SERVICES	7	2,603	2,602	141.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	738,942	324,826	18,778.46
TEL-	INTERSTATE TELECOMMUNICATIONS	16	2,812	2,752	116.93

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	1,438,436	13,609	714.49
1500	GENERAL BUILDING CONTRACTORS	17	367,044	307,861	16,304.22
1700	SPECIAL TRADE CONTRACTORS	13	20,108	18,891	1,148.82
CONS	TOT. CONTRACT CONSTRUCTION	30	387,153	326,752	17,453.04
2700	PRINTING AND PUBLISHING	6	28,212	27,286	1,671.15
2800	CHEMICALS AND ALLIED PRODUCTS	4	1,110	1,056	58.70
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	33,837	31,283	1,910.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	19,953	15,448	809.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	170,617	130,745	7,606.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,339,863	1,304,831	69,444.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	1,547,670	1,466,687	78,700.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	21	781,334	59,904	3,199.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	1,533,829	185,016	10,169.07
5200	BUILDING MATERIALS	4	83,429	75,673	4,453.19
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	220,354	184,880	9,926.07
5400	RETAIL FOOD STORES	9	484,290	424,576	25,916.59
5510	MOTOR VEHICLE DEALERS	4	92,395	79,762	4,885.41
5540	GASOLINE SERVICE STATIONS	6	98,701	33,301	2,039.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	34,386	21,003	1,123.96
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	3,250,472	632,057	36,755.07
5813	LIQUOR DISPENSERS - BY THE DRINK	5	44,438	44,081	2,363.45
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	97,404	90,282	5,430.14

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	76	152,094	145,283	8,665.06
RETL	TOT. RETAIL TRADE	141	4,732,553	1,878,058	110,571.89
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	3	12,921	12,921	791.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	44,627	44,627	2,729.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	185,008	168,699	10,214.79
7200	PERSONAL SERVICES	10	4,489	4,489	266.74
7300	MISCELLANEOUS BUSINESS SERVICES	16	70,430	65,552	3,620.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	63,597	39,853	2,216.07
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	316,888	316,888	19,409.37
8900	MISCELLANEOUS SERVICES	28	80,995	80,995	4,363.19
SERV	TOT. SERVICES	80	785,515	740,585	43,497.36
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	355	10,558,016	4,731,331	268,358.19
TEL-	INTERSTATE TELECOMMUNICATIONS	24	11,219	10,973	466.35

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	41,181	1,425	74.79
0700	AGRICULTURAL SERVICES	4	150,047	147,840	8,532.30
AGRI	TOT. AGRICULTURE	9	191,228	149,265	8,607.09
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	18	3,471,088	3,471,088	182,366.49
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	202	18,734,271	17,301,392	1,007,134.47
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	225	22,246,186	20,790,246	1,190,447.21
1500	GENERAL BUILDING CONTRACTORS	76	2,940,044	2,828,878	163,354.34
1610	HIGHWAY CONTRACTORS	4	794,570	653,026	36,272.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	944,276	679,117	36,443.57
1700	SPECIAL TRADE CONTRACTORS	154	5,491,033	4,662,462	262,335.93
CONS	TOT. CONTRACT CONSTRUCTION	241	10,169,922	8,823,484	498,406.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	2,330,866	21,404	1,291.94
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	18	490,077	365,881	22,011.83
2800	CHEMICALS AND ALLIED PRODUCTS	7	142,928	119,155	6,263.23
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	895,035	807,413	48,238.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,093,577	672,284	41,140.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	653,971	599,353	35,368.42
3500	MACHINERY, EXCEPT ELECTRICAL	4	373,814	198,805	11,133.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	1,013,685	369,936	20,900.08
MFG-	TOT. MANUFACTURING	94	7,121,585	3,243,776	191,878.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	291,106	291,106	17,650.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	2,022,176	1,766,723	93,808.83
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	139	2,138,143	2,057,149	122,020.14
4830	RADIO AND TELEVISION BROADCASTING	9	570,297	524,833	31,044.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	8,325,636	5,974,525	325,667.06
4920	GAS UTILITIES	11	738,642	425,802	25,223.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	14,156,707	11,098,896	618,498.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	716,072	514,665	29,742.03
5040	GROCERIES AND RELATED PRODUCTS	16	1,142,842	157,744	9,612.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	932,306	183,555	11,013.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	329,918	246,163	14,769.79

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	2,549,504	2,049,031	120,275.86
5090	MISCELLANEOUS WHOLESALERS	103	3,191,460	1,466,514	85,389.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	4,492,303	2,410,324	139,909.73
WHSL	TOT. WHOLESALE TRADE	214	13,354,406	7,027,996	410,712.26
5200	BUILDING MATERIALS	13	1,357,892	992,067	59,826.38
5251	HARDWARE STORES	4	268,647	210,190	12,539.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	565,279	530,641	32,171.27
5310	DEPARTMENT STORES	13	5,824,702	5,707,164	342,558.71
5400	RETAIL FOOD STORES	42	5,409,644	4,542,758	273,290.18
5510	MOTOR VEHICLE DEALERS	5	466,279	399,985	23,999.07
5540	GASOLINE SERVICE STATIONS	20	246,247	186,587	11,155.37
5592	MOBILE HOME DEALERS	3	672,151	665,651	36,209.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	3,059,376	2,027,946	122,206.66
5600	APPAREL AND ACCESSORY STORES	27	612,160	623,890	37,317.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	1,014,892	846,586	50,822.50
5800	EATING AND DRINKING PLACES	112	2,972,768	2,878,261	173,146.10
5813	LIQUOR DISPENSERS - BY THE DRINK	31	577,267	547,540	31,598.42
5910	DRUG AND PROPRIETARY STORES	7	917,307	765,261	46,080.34
5920	PACKAGE LIQUOR STORES	9	839,074	713,505	42,772.59
5990	MISCELLANEOUS RETAILERS	377	7,655,476	5,526,735	326,418.57
RETL	TOT. RETAIL TRADE	734	32,459,160	27,164,765	1,622,113.27
6000	BANKS	8	256,533	210,426	12,675.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	6,986	6,986	420.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	34,105	31,541	1,906.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	560,779	487,793	28,278.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	2,207	2,207	132.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	923,544	782,926	46,050.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	528,219	474,251	28,475.31
7200	PERSONAL SERVICES	117	1,022,830	1,013,825	60,797.62
7300	MISCELLANEOUS BUSINESS SERVICES	101	4,392,895	3,502,035	207,217.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	89	1,772,386	1,531,989	92,151.00
7600	MISCELLANEOUS REPAIR SERVICES	71	1,840,246	1,556,926	90,861.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	143,800	141,275	8,571.24
8010	PHYSICIANS, DENTISTS AND OTHERS	66	2,024,850	1,950,040	116,869.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	863,653	830,751	49,885.69
8100	LEGAL SERVICES	29	534,646	531,160	31,996.12
8200	EDUCATIONAL SERVICES	13	46,775	44,481	2,674.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	375	5,509,316	4,728,758	277,903.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	578,606	471,098	25,743.30
SERV	TOT. SERVICES	931	19,358,150	16,873,523	998,965.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	20,634	3,748	224.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,727	120,001,522	95,958,625	5,585,905.23
TEL-	INTERSTATE TELECOMMUNICATIONS	92	316,095	313,298	13,315.19

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	25	290,965	161,387	10,123.76
AGRI	TOT. AGRICULTURE	25	290,965	161,387	10,123.76
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	161	3,580,200	3,200,281	186,849.20
1610	HIGHWAY CONTRACTORS	6	103,991	57,344	3,244.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	194,856	134,717	7,012.24
1700	SPECIAL TRADE CONTRACTORS	125	1,626,488	548,857	34,741.10
CONS	TOT. CONTRACT CONSTRUCTION	300	5,505,535	3,941,199	231,847.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	22,132	22,132	1,507.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	270,673	224,066	15,210.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	135,104	20,563	1,361.00
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	759,127	24,807	1,555.59
MFG-	TOT. MANUFACTURING	35	1,196,920	301,002	20,255.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	43,275	41,161	2,167.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	236,719	172,105	10,411.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	4,251,026	494,036	29,927.60
4830	RADIO AND TELEVISION BROADCASTING	10	327,681	325,339	20,907.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,112,414	997,771	60,208.92
4920	GAS UTILITIES	9	295,703	246,501	15,499.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	162	6,266,818	2,276,913	139,122.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	148,378	13,473	859.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	2,233	2,233	149.07
5090	MISCELLANEOUS WHOLESALE	41	536,557	156,796	9,603.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	236,174	207,045	12,183.79
WHSL	TOT. WHOLESALE TRADE	69	1,055,976	430,982	26,263.83
5200	BUILDING MATERIALS	5	1,052,165	427,094	27,718.59
5251	HARDWARE STORES	4	305,085	244,411	16,650.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	336,691	282,072	18,281.28
5310	DEPARTMENT STORES	6	1,962,430	1,849,376	125,985.69
5400	RETAIL FOOD STORES	18	2,170,719	1,996,705	133,069.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	22	617,039	285,720	18,408.70



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	67,658	55,395	3,773.78
5600	APPAREL AND ACCESSORY STORES	37	565,974	557,985	37,237.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	340,635	203,569	13,386.98
5800	EATING AND DRINKING PLACES	82	1,467,086	1,439,264	94,418.42
5813	LIQUOR DISPENSERS - BY THE DRINK	17	495,290	455,248	25,418.14
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	9	1,000,644	972,012	65,989.90
5990	MISCELLANEOUS RETAILERS	285	3,343,107	2,267,002	145,491.12
RETL	TOT. RETAIL TRADE	525	14,123,276	11,406,075	750,700.53
6000	BANKS	4	148,905	118,460	7,762.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	21,766	7,124	485.32
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	38,615	38,615	2,630.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	192,619	190,469	12,260.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	710,919	586,834	37,156.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	12,369	12,369	744.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	1,143,308	962,523	61,629.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	655,510	637,884	42,082.04
7200	PERSONAL SERVICES	47	174,388	169,707	11,358.72
7300	MISCELLANEOUS BUSINESS SERVICES	47	155,698	155,399	9,896.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	192,572	185,493	11,377.05
7600	MISCELLANEOUS REPAIR SERVICES	31	733,869	631,003	40,309.27
7900	AMUSEMENT AND RECREATION SERVICES	14	60,645	56,288	3,736.47
8010	PHYSICIANS, DENTISTS AND OTHERS	40	496,793	493,066	33,210.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	1,264,951	1,216,056	82,835.32
8100	LEGAL SERVICES	19	200,167	200,167	13,554.09
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	194	1,168,137	838,592	50,321.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	88,582	77,608	5,176.22
SERV	TOT. SERVICES	530	5,196,239	4,665,761	304,150.08
9100	FEDERAL GOVERNMENT - ALL OTHER	4	44,411	44,411	3,025.49
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	18,740	18,740	1,100.99
GOVT	TOT. GOVERNMENT	8	63,151	63,151	4,126.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,753	34,914,798	24,273,031	1,551,848.89
TEL-	INTERSTATE TELECOMMUNICATIONS	70	107,788	106,113	4,509.81

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	30,258	29,007	1,722.30
AGRI	TOT. AGRICULTURE	4	30,258	29,007	1,722.30
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	3,608,779	3,036,126	180,269.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	2,773,031	768,399	45,623.69
CONS	TOT. CONTRACT CONSTRUCTION	120	7,045,436	4,243,878	251,980.27
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	186,676	131,525	7,809.28
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	122,698	15,563	924.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	18	79,735	14,103	837.38
MFG-	TOT. MANUFACTURING	34	1,555,901	851,076	50,532.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	13,581	6,842	406.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	556,388	556,385	33,035.35
4830	RADIO AND TELEVISION BROADCASTING	5	247,045	209,625	12,446.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,145,684	980,192	58,198.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	3,737	2,112	125.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	330,354	9,398	557.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	13,188	10,615	630.26
5090	MISCELLANEOUS WHOLESALERS	29	2,344,830	220,458	13,089.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	2,799,422	333,362	19,793.36
5200	BUILDING MATERIALS	3	19,165	18,215	1
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	397,514	397,331	23
5310	DEPARTMENT STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	5	2,899,175	2,859,830	169,802.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES	3	92,669	89,811	5,332.51
5800	EATING AND DRINKING PLACES	44	1,053,520	1,048,229	62,238.56
5813	LIQUOR DISPENSERS - BY THE DRINK	4	91,637	91,637	5,440.92
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	110	1,905,272	1,095,962	65,079.96
RETL	TOT. RETAIL TRADE	185	7,020,906	6,061,406	359,903.17
6000	BANKS	4	201,280	66,002	3,918.87
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	13	389,212	380,052	22,565.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	24,246	5,981	355.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	9,504	9,016	535.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	633,187	469,996	27,905.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	66,423	66,423	3,943.86
7200	PERSONAL SERVICES	42	131,179	131,179	7,788.75
7300	MISCELLANEOUS BUSINESS SERVICES	64	5,161,047	4,508,870	267,714.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	59,151	14,989	890.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	523,448	435,511	25,858.49
7600	MISCELLANEOUS REPAIR SERVICES	13	266,783	59,914	3,557.37
8010	PHYSICIANS, DENTISTS AND OTHERS	46	951,556	943,758	56,035.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	272,901	271,786	16,137.32
8100	LEGAL SERVICES	9	67,832	67,832	4,027.56
8200	EDUCATIONAL SERVICES	10	95,739	95,625	5,677.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	24,547	816	48.43
8900	MISCELLANEOUS SERVICES	118	12,448,372	8,717,196	517,565.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	2,754,228	2,657,323	157,778.56
SERV	TOT. SERVICES	356	22,823,205	17,971,223	1,067,023.77
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	825	44,723,181	32,424,179	1,925,175.25
TEL-	INTERSTATE TELECOMMUNICATIONS	25	538,511	538,487	22,885.70

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	795,356	34,720	2,219.69
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	52	1,254,791	1,132,606	70,597.64
1700	SPECIAL TRADE CONTRACTORS	39	389,629	274,924	17,475.10
CONS	TOT. CONTRACT CONSTRUCTION	91	1,644,420	1,407,530	88,072.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	4,175,895	115,002	7,000.36
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	16,608	608	39.14
2700	PRINTING AND PUBLISHING	8	217,855	170,443	10,972.26
2800	CHEMICALS AND ALLIED PRODUCTS	4	4,011	2,958	190.75
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	6	375,482	1,993	127.97
MFG-	TOT. MANUFACTURING	34	4,885,232	306,771	19,277.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	249,293	62,863	3,741.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	383,315	382,704	23,997.38
4830	RADIO AND TELEVISION BROADCASTING	5	169,196	163,281	10,511.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	937,801	838,199	51,249.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	1,920,577	1,611,108	99,233.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	262,562	124,166	7,993.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	1,232,150	68,347	4,338.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	309,352	225,291	13,134.86
5090	MISCELLANEOUS WHOLESALE	29	378,048	74,427	4,775.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	757,831	373,854	22,505.74
WHSL	TOT. WHOLESALE TRADE	63	2,940,864	866,579	52,780.09
5200	BUILDING MATERIALS	5	385,452	227,153	14,101.73
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	2,045,382	1,878,923	120,805.97

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	5	1,396,265	1,381,040	88,904.47
5400	RETAIL FOOD STORES	15	1,476,612	1,311,795	84,459.18
5510	MOTOR VEHICLE DEALERS	5	84,427	71,302	4,532.33
5540	GASOLINE SERVICE STATIONS	14	269,307	266,904	16,921.97
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	395,536	330,002	21,186.20
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	235,593	226,211	14,562.33
5800	EATING AND DRINKING PLACES	47	1,490,753	1,485,733	95,304.14
5813	LIQUOR DISPENSERS - BY THE DRINK	14	388,097	387,635	24,938.13
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	58,056	58,056	3,737.34
5990	MISCELLANEOUS RETAILERS	132	1,090,740	980,743	62,245.46
RETL	TOT. RETAIL TRADE	273	9,675,928	8,908,919	571,232.03
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	3,256	3,256	209.60
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	73,554	72,095	4,548.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	124,904	118,501	7,535.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	370,886	325,386	20,870.08
7200	PERSONAL SERVICES	42	176,493	168,601	10,830.64
7300	MISCELLANEOUS BUSINESS SERVICES	33	373,237	296,294	18,969.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	418,408	394,435	24,438.29
7600	MISCELLANEOUS REPAIR SERVICES	18	107,504	93,965	5,901.50
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	362,687	362,687	23,347.96
8080	HOSPITALS AND OTHER HEALTH SERVICES	13	2,012,258	1,267,814	81,615.54
8100	LEGAL SERVICES	6	113,195	112,541	7,244.85
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	99	1,009,868	377,387	23,907.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	150,313	150,313	9,647.05
SERV	TOT. SERVICES	313	5,106,094	3,560,668	227,496.64
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	884	27,503,975	17,218,976	1,093,535.09
TEL-	INTERSTATE TELECOMMUNICATIONS	43	165,026	164,489	6,990.78

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	74,524	71,417	4,230.39
1094	URANIUM	3	26,775	23,168	1,303.21
1200	COAL				
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	7	5,695,629	4,986,525	280,492.06
1500	GENERAL BUILDING CONTRACTORS	63	4,677,918	3,830,661	235,689.82
1610	HIGHWAY CONTRACTORS	7	652,600	335,031	20,304.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	800,346	684,426	38,627.20
1700	SPECIAL TRADE CONTRACTORS	92	3,241,252	2,405,101	143,809.44
CONS	TOT. CONTRACT CONSTRUCTION	167	9,372,117	7,255,219	438,431.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	543,021	281,991	17,447.75
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	2,277,382	1,330,727	76,213.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	1,290,661	113,624	6,589.05
MFG-	TOT. MANUFACTURING	53	6,229,150	1,809,778	105,412.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	54,303	25,861	1,439.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	68,339	43,934	2,642.53
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	1,049,920	1,042,707	61,908.46
4830	RADIO AND TELEVISION BROADCASTING	10	542,274	490,835	30,230.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,441,180	1,215,482	68,370.88
4920	GAS UTILITIES	3	523,420	419,006	25,553.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	3,754,182	3,251,636	190,998.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	775,161	253,418	15,680.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	1,183,379	122,322	7,564.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	34,700	23,500	1,454.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	30,940	13,175	798.27
5090	MISCELLANEOUS WHOLESALERS	114	7,028,999	531,954	32,702.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	2,278,273	1,602,090	88,696.91
WHSL	TOT. WHOLESALE TRADE	155	11,494,480	2,598,382	150,109.36
5200	BUILDING MATERIALS	5	1,134,174	712,309	43,970.09
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,482,805	662,342	39,306.92
5310	DEPARTMENT STORES	7	6,313,133	6,088,731	376,739.99
5400	RETAIL FOOD STORES	32	8,958,501	7,641,229	468,843.95
5510	MOTOR VEHICLE DEALERS	8	998,794	824,561	51,019.69
5540	GASOLINE SERVICE STATIONS	21	1,289,612	546,535	32,355.98
5592	MOBILE HOME DEALERS	3	334,016	119,617	7,400.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,137,519	944,791	58,292.53
5600	APPAREL AND ACCESSORY STORES	22	1,133,358	1,109,639	68,658.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	490,720	399,014	24,688.95
5800	EATING AND DRINKING PLACES	84	3,693,926	3,671,737	226,369.98
5813	LIQUOR DISPENSERS - BY THE DRINK	28	1,189,482	1,188,058	70,943.62
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	117,646	113,608	6,849.64
5990	MISCELLANEOUS RETAILERS	268	34,273,342	30,182,434	1,727,449.93
RETL	TOT. RETAIL TRADE	538	63,866,276	54,945,604	3,248,738.29
6000	BANKS	5	249,615	219,589	13,542.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	43,535	37,185	2,300.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	16,731	16,731	1,033.58
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	17	272,827	124,989	7,687.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	47,792	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	656,363	410,419	25,296.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	969,341	926,309	57,247.35
7200	PERSONAL SERVICES	50	534,691	502,055	30,766.64
7300	MISCELLANEOUS BUSINESS SERVICES	62	1,019,525	862,578	52,815.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	585,023	527,586	32,216.48
7600	MISCELLANEOUS REPAIR SERVICES	14	179,700	157,797	9,763.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	189,028	130,990	8,062.06
8010	PHYSICIANS, DENTISTS AND OTHERS	35	821,916	819,104	50,682.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	808,360	707,746	43,791.78

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	13	549,876	508,304	31,451.31
8200	EDUCATIONAL SERVICES	7	42,959	42,569	2,591.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	6,667	6,667	412.49
8900	MISCELLANEOUS SERVICES	140	1,935,523	965,236	59,343.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	437	7,805,515	6,319,848	389,221.81
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,520	110,503,854	82,539,223	4,887,576.43
TEL-	INTERSTATE TELECOMMUNICATIONS	48	326,820	326,768	13,887.67



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	8	122,619	122,619	6,936.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	320,427	315,658	16,966.62
CONS	TOT. CONTRACT CONSTRUCTION	20	484,527	473,473	25,794.92
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	108,492	83,987	4,622.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	267,998	221,463	12,093.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	18,741	3,189	177.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	98,684	69,223	3,835.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,556	7,556	415.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	257,894	214,684	11,539.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	26,232	23,434	1,406.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	27	91,165	81,228	4,443.70
RETL	TOT. RETAIL TRADE	47	438,811	372,001	20,285.61
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	6	6,807	6,519	373.22

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	33,103	32,763	1,762.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	9,343	9,343	502.21
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	12	122,075	59,990	3,224.48
SERV	TOT. SERVICES	29	312,703	227,797	12,245.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	1,647,008	1,402,745	76,363.01
TEL-	INTERSTATE TELECOMMUNICATIONS	19	3,173	3,173	134.85

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	6	63,119	63,119	3,550.46
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	9	193,773	63,498	3,571.76
1500	GENERAL BUILDING CONTRACTORS	155	5,746,833	4,873,060	290,840.89
1610	HIGHWAY CONTRACTORS	8	660,080	222,241	13,216.92
1700	SPECIAL TRADE CONTRACTORS	193	3,985,882	1,247,148	74,508.14
CONS	TOT. CONTRACT CONSTRUCTION	356	10,392,794	6,342,449	378,565.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	925,313	99,798	6,174.98
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	921,252	26,672	1,577.33
2700	PRINTING AND PUBLISHING	11	370,598	240,601	14,886.80
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	327,705	59,341	3,652.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	13,846,075	26,166	1,577.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	54,034	25,278	1,528.13
MFG-	TOT. MANUFACTURING	47	16,918,647	500,855	30,820.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	295,057	295,057	17,765.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	267,465	86,816	5,236.70
4500	AIR TRANSPORTATION	6	14,808	8,721	539.03
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	1,353,007	1,069,726	63,984.15
4830	RADIO AND TELEVISION BROADCASTING	16	712,720	685,284	41,350.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,861,502	1,886,375	113,683.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	162	5,939,310	4,362,281	262,704.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	4,555	2,385	143.37
5040	GROCERIES AND RELATED PRODUCTS	17	885,305	123,673	7,639.44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,677,411	1,325,515	76,779.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	427,385	355,218	20,556.47
5090	MISCELLANEOUS WHOLESALERS	80	440,497	220,614	13,497.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	267,641	231,631	13,426.50
WHSL	TOT. WHOLESALE TRADE	128	4,762,378	2,604,647	153,427.55
5200	BUILDING MATERIALS	10	740,776	358,062	22,117.74

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	5	317,536	204,491	12,652.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	544,835	521,970	31,845.81
5310	DEPARTMENT STORES	10	4,985,498	4,879,208	301,898.51
5400	RETAIL FOOD STORES	36	6,442,987	5,455,204	335,226.96
5510	MOTOR VEHICLE DEALERS	12	4,703,602	545,880	33,774.49
5540	GASOLINE SERVICE STATIONS	19	1,399,314	423,968	26,052.58
5592	MOBILE HOME DEALERS	3	594,047	585,937	36,004.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	774,068	577,574	35,714.85
5600	APPAREL AND ACCESSORY STORES	21	423,434	420,775	26,035.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	742,188	715,102	44,046.74
5800	EATING AND DRINKING PLACES	94	3,112,752	2,942,408	180,981.61
5813	LIQUOR DISPENSERS - BY THE DRINK	11	283,821	283,821	17,369.26
5910	DRUG AND PROPRIETARY STORES	3	726,658	595,477	36,845.12
5920	PACKAGE LIQUOR STORES	5	103,064	103,064	6,359.07
5990	MISCELLANEOUS RETAILERS	369	5,088,772	4,113,342	252,492.46
RETL	TOT. RETAIL TRADE	660	30,983,353	22,726,285	1,399,418.46
6000	BANKS	8	1,200,599	222,204	13,665.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	16,620	16,620	1,024.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	45,831	45,831	2,834.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	392,393	367,747	22,487.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	137,847	119,362	6,716.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	54,510	54,510	3,372.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	1,927,373	869,153	52,753.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	1,250,058	1,090,480	67,320.78
7200	PERSONAL SERVICES	139	1,162,956	1,114,575	68,526.46
7300	MISCELLANEOUS BUSINESS SERVICES	99	2,372,987	2,334,054	134,264.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	947,285	830,977	50,019.97
7600	MISCELLANEOUS REPAIR SERVICES	62	501,196	426,995	26,183.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	34,234	33,447	2,069.55
8010	PHYSICIANS, DENTISTS AND OTHERS	77	2,008,963	2,003,025	123,915.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	645,455	589,420	36,449.11
8100	LEGAL SERVICES	46	524,891	510,265	31,572.64
8200	EDUCATIONAL SERVICES	8	44,582	44,582	2,703.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	239	5,538,020	5,096,484	292,413.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	3,892,278	3,733,460	210,742.83
SERV	TOT. SERVICES	865	19,093,385	17,964,780	1,055,857.56

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	36,039	31,713	1,962.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,295	90,247,051	55,465,661	3,339,082.66
TEL-	INTERSTATE TELECOMMUNICATIONS	76	623,672	623,006	26,477.77

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33   41 77	367,147   648,580 1,541,881	276,227   536,647 1,286,399	17,483.01   31,364.08 75,610.45
2700 3400 3600 3700 3800 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4     8 18	47,108     793,481 899,743	36,023     22,931 116,529	2,318.89     1,476.19 7,501.49
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	27 60 6 8  106	519,174 270,833 97,043 422,040  1,440,930	409,394 262,317 94,102 356,277  1,237,006	26,024.16 16,370.35 6,057.82 22,043.05  77,845.65
5020 5040 5070 5080 5090 5092 WHSL	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    27 6 40	3,167    134,924 500,326 641,112	15    40,614 491,143 533,093	0.97    2,600.20 31,617.23 34,294.48
5200 5251 5252 5300 5310 5400 5510 5540 5599 5600	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	3 4 13  10 9 29 14 5	258,110 163,305 338,192  1,729,476 159,871 1,386,118 255,705 30,242	210,301 65,417 291,545  1,445,932 126,727 662,874 214,381 30,242	13,538.12 4,211.25 18,724.75  92,766.93 8,129.91 42,672.53 13,800.78 1,946.83

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	27,939	27,818	1,790.78
5800	EATING AND DRINKING PLACES	34	766,261	762,763	49,014.45
5813	LIQUOR DISPENSERS - BY THE DRINK	13	84,529	84,529	5,350.90
5910	DRUG AND PROPRIETARY STORES	5	375,945	276,431	17,795.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	97	637,695	257,518	16,078.54
RETL	TOT. RETAIL TRADE	243	6,669,889	4,903,753	314,614.36
6000	BANKS	3	21,845	21,845	1,406.26
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	50,893	36,888	2,373.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	361,213	357,054	22,925.26
7200	PERSONAL SERVICES	30	111,424	110,140	7,090.25
7300	MISCELLANEOUS BUSINESS SERVICES	33	190,788	167,554	10,766.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	319,353	290,980	18,141.03
7600	MISCELLANEOUS REPAIR SERVICES	19	184,729	172,636	10,918.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	35,843	34,133	2,197.31
8010	PHYSICIANS, DENTISTS AND OTHERS	25	526,279	520,489	33,506.49
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	64,737	64,737	4,167.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	74	611,080	562,056	36,173.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	48,220	44,067	2,771.21
SERV	TOT. SERVICES	263	2,627,398	2,497,578	159,841.71
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	764	13,926,160	10,665,561	675,203.91
TEL-	INTERSTATE TELECOMMUNICATIONS	50	72,990	72,972	3,101.27

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	6	28,781	18,917	1,128.07
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	10	64,660	29,367	1,727.12
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	19	1,964,550	1,850,984	99,753.53
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	22	2,363,896	2,144,468	115,538.19
1500	GENERAL BUILDING CONTRACTORS	67	2,020,915	1,766,005	103,381.96
1610	HIGHWAY CONTRACTORS	5	261,537	168,954	9,081.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	100,640	100,640	5,422.97
1700	SPECIAL TRADE CONTRACTORS	97	1,204,500	907,862	50,520.50
CONS	TOT. CONTRACT CONSTRUCTION	175	3,587,593	2,943,462	168,406.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	147,962	18,129	1,086.44
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	12,754	11,286	606.61
2700	PRINTING AND PUBLISHING	8	116,513	65,060	4,025.17
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	27,635	11,796	640.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	11	181,456	94,330	5,088.30
MFG-	TOT. MANUFACTURING	43	627,714	281,981	16,153.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	20,191	20,191	1,207.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	135,058	30,214	1,644.89
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	7,526,513	739,710	42,370.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,758,205	1,231,822	68,853.71
4920	GAS UTILITIES	3	523,378	278,509	15,912.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	10,081,570	2,404,318	135,723.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	3,565	1,504	93.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	44	205,895	46,422	2,690.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	270,898	216,764	13,412.24
WHSL	TOT. WHOLESALE TRADE	55	483,691	267,683	16,371.27



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	3	576,023	204,725	12,593.93
5251	HARDWARE STORES	4	163,520	150,220	9,274.09
5252	FARM EQUIPMENT DEALERS	3	93,081	49,816	3,082.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,295,704	793,102	48,104.31
5310	DEPARTMENT STORES	3	140,734	138,490	8,567.52
5400	RETAIL FOOD STORES	28	2,129,949	1,857,679	113,771.80
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	144,849	89,164	5,470.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	325,153	297,731	18,291.03
5600	APPAREL AND ACCESSORY STORES	6	44,340	27,759	1,716.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	997,386	963,576	58,793.79
5813	LIQUOR DISPENSERS - BY THE DRINK	17	278,370	271,642	15,576.30
5910	DRUG AND PROPRIETARY STORES	3	1,154,774	923,725	57,155.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	157	1,493,646	1,178,585	69,066.99
RETL	TOT. RETAIL TRADE	314	9,247,734	7,331,917	445,251.32
6000	BANKS	3	79,052	73,681	4,533.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	9,633	9,633	591.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	142,837	141,057	8,139.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	46,608	46,608	2,539.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	356,183	299,004	18,500.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	634,313	569,983	34,305.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	588,916	586,480	33,168.81
7200	PERSONAL SERVICES	26	129,386	129,123	7,855.00
7300	MISCELLANEOUS BUSINESS SERVICES	32	203,701	188,463	11,126.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	128,654	111,210	6,450.35
7600	MISCELLANEOUS REPAIR SERVICES	7	18,655	17,964	973.86
7900	AMUSEMENT AND RECREATION SERVICES	5	15,686	15,250	844.52
8010	PHYSICIANS, DENTISTS AND OTHERS	30	642,430	633,731	38,702.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	1,004,779	942,871	53,843.91
8100	LEGAL SERVICES	10	98,008	94,678	5,858.21
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	149	2,685,719	1,134,110	64,468.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	254,268	229,268	12,508.66
SERV	TOT. SERVICES	350	5,792,600	4,104,661	236,956.77
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,130	32,906,003	20,092,562	1,171,236.90
TEL-	INTERSTATE TELECOMMUNICATIONS	43	111,962	108,038	4,592.31

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	950,720	584,616	35,357.06
CONS	TOT. CONTRACT CONSTRUCTION	105	2,129,830	1,592,295	96,972.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	4	32,928	25,257	1,326.00
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	82,241	17,101	897.79
2700	PRINTING AND PUBLISHING	7	183,176	106,621	6,597.00
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	67,373	8,559	460.19
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	3,527	2,342	133.66
MFG-	TOT. MANUFACTURING	27	1,061,340	170,751	10,002.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	104,325	104,325	6,219.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	476,109	52,511	2,754.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	389,454	372,467	21,973.75
4830	RADIO AND TELEVISION BROADCASTING	4	115,427	113,882	6,995.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,105,295	691,151	39,058.78
4920	GAS UTILITIES	5	167,627	152,869	9,074.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	2,358,237	1,487,205	86,076.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	2,315	2,315	122.02
5040	GROCERIES AND RELATED PRODUCTS	6	1,750,510	15,776	976.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,441	3,398	195.97
5090	MISCELLANEOUS WHOLESALERS	30	3,622,445	106,152	6,486.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	75,586	69,385	4,066.98
WHSL	TOT. WHOLESALE TRADE	50	5,481,639	210,885	12,704.92
5200	BUILDING MATERIALS	6	274,961	100,908	6,231.60
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	95,458	45,811	2,665.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	590,923	490,896	30,280.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	4	108,667	107,642	6,652.92
5400	RETAIL FOOD STORES	8	2,283,203	1,977,312	122,304.35
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	855,387	298,653	18,400.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	223,271	219,017	13,551.70
5600	APPAREL AND ACCESSORY STORES	6	41,223	41,223	2,550.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	209,932	187,957	11,629.83
5800	EATING AND DRINKING PLACES	28	1,038,673	933,331	57,731.28
5813	LIQUOR DISPENSERS - BY THE DRINK	5	143,971	134,421	8,317.27
5910	DRUG AND PROPRIETARY STORES	3	228,115	201,386	12,460.75
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	115	1,436,432	1,117,899	64,458.37
RETL	TOT. RETAIL TRADE	230	9,405,610	7,367,051	440,495.01
6000	BANKS	3	96,008	85,572	5,294.75
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	237,916	178,043	10,990.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	506,553	436,173	26,962.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	110,908	110,908	6,862.43
7200	PERSONAL SERVICES	40	264,201	237,890	14,710.19
7300	MISCELLANEOUS BUSINESS SERVICES	36	515,303	221,647	12,956.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	172,468	150,007	9,278.79
7600	MISCELLANEOUS REPAIR SERVICES	16	112,897	109,418	6,569.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	26,809	26,809	1,658.78
8010	PHYSICIANS, DENTISTS AND OTHERS	11	191,885	171,919	10,637.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	25,838	25,838	1,598.72
8100	LEGAL SERVICES	4	71,169	70,816	4,381.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	70	440,467	275,005	16,746.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	9,835	2,435	148.67
SERV	TOT. SERVICES	222	1,964,736	1,425,648	86,969.39

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	775	23,321,964	12,767,130	764,282.73
TEL-	INTERSTATE TELECOMMUNICATIONS	47	117,232	117,169	4,979.70

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	26,007	25,297	1,549.45
0700	AGRICULTURAL SERVICES	5	229,234	39,357	2,411.13
0800	FORESTRY AND FISHERIES	3	272	272	16.49
AGRI	TOT. AGRICULTURE	12	255,513	64,926	3,977.07
1094	URANIUM	5	44,977	40,894	2,440.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	214,521	213,602	12,017.37
MINE	TOT. MINING	11	259,498	254,496	14,458.17
1500	GENERAL BUILDING CONTRACTORS	144	15,206,184	10,644,713	614,910.71
1610	HIGHWAY CONTRACTORS	9	1,733,573-	1,759,597-	96,149.38-
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	471,342	457,401	26,919.35
1700	SPECIAL TRADE CONTRACTORS	246	7,013,964	2,764,416	162,276.38
CONS	TOT. CONTRACT CONSTRUCTION	408	20,957,917	12,106,934	707,957.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	51,084	51,084	3,158.29
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	74,662	65,455	3,724.09
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	430,252	52,276	3,152.91
2700	PRINTING AND PUBLISHING	14	258,020	182,138	11,241.58
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	973,560	516,010	31,453.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	608,525	45,691	2,818.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	1,421,636	206,280	12,670.84
3500	MACHINERY, EXCEPT ELECTRICAL	3	471,791	4,100	253.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	1,710,520	184,710	11,380.03
3900	MISCELLANEOUS MANUFACTURING	54	5,230,430	780,997	47,830.56
MFG-	TOT. MANUFACTURING	116	12,646,703	2,092,867	127,937.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	322,541	313,989	18,552.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	269,584	120,109	7,352.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	3,039,801	1,749,454	105,957.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	5,511,177	4,982,370	304,775.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	9,986,691	7,921,681	482,773.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	143,909	22,028	1,247.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	48,816	48,527	3,000.07
5090	MISCELLANEOUS WHOLESALERS	88	1,392,984	626,166	36,679.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	111	2,119,379	835,398	49,424.76
5200	BUILDING MATERIALS	17	310,143	59,912	3,681.77
5251	HARDWARE STORES	4	139,998	99,245	6,092.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	708,258	512,121	31,273.05
5310	DEPARTMENT STORES	3	1,300,244	1,288,814	79,738.23
5400	RETAIL FOOD STORES	24	4,538,745	4,252,601	262,289.66
5540	GASOLINE SERVICE STATIONS	13	342,730	321,207	19,789.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	377,281	322,022	19,878.65
5600	APPAREL AND ACCESSORY STORES	20	920,064	919,064	51,775.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	255,754	108,840	6,303.14
5800	EATING AND DRINKING PLACES	80	2,739,715	2,723,992	166,435.50
5813	LIQUOR DISPENSERS - BY THE DRINK	19	737,799	727,388	44,600.83
5910	DRUG AND PROPRIETARY STORES	6	5,776,621	1,194,816	73,862.65
5990	MISCELLANEOUS RETAILERS	286	36,310,276	4,998,783	302,402.32
RETL	TOT. RETAIL TRADE	515	54,457,628	17,528,804	1,068,123.89
6000	BANKS	16	265,872	172,567	10,617.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	27,531	27,455	1,679.94
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	9,067	9,067	561.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	121,471	51,528	3,186.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	633,561	596,307	35,071.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	2,271,497	2,271,497	140,481.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	24,022	9,901	592.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	3,353,020	3,138,321	192,189.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	275,518	270,268	16,667.22
7200	PERSONAL SERVICES	85	541,520	526,888	32,411.99
7300	MISCELLANEOUS BUSINESS SERVICES	140	7,358,685	3,677,634	224,726.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	364,402	328,987	20,232.14
7600	MISCELLANEOUS REPAIR SERVICES	13	196,813	65,544	3,765.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	113,938	113,938	7,042.30
8010	PHYSICIANS, DENTISTS AND OTHERS	30	500,481	497,936	30,760.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	243,899	190,402	11,687.63
8100	LEGAL SERVICES	16	140,001	137,330	8,475.14
8200	EDUCATIONAL SERVICES	11	103,871	80,148	4,932.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	11,335	11,235	695.20
8900	MISCELLANEOUS SERVICES	259	3,040,698	2,346,848	141,559.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	217,522	210,784	12,616.43
SERV	TOT. SERVICES	634	13,177,615	8,497,460	517,986.67

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	86,478	84,942	5,244.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,069	117,300,443	52,525,829	3,170,073.21
TEL-	INTERSTATE TELECOMMUNICATIONS	98	396,772	396,622	16,856.45



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	155,790	148,875	8,746.01
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	93,099	62,933	3,539.98
1381	OIL AND GAS WELL DRILLING	9	621,114	372,865	21,476.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	113	15,862,152	9,888,069	570,964.80
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	128	48,350,590	41,917,524	2,373,124.35
1500	GENERAL BUILDING CONTRACTORS	188	9,071,706	7,293,301	421,339.39
1610	HIGHWAY CONTRACTORS	4	521,536	517,536	29,565.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	1,171,038	1,060,434	62,898.13
1700	SPECIAL TRADE CONTRACTORS	209	10,061,579	6,215,123	361,419.25
CONS	TOT. CONTRACT CONSTRUCTION	426	20,825,859	15,086,394	875,222.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	2,001,043	246,796	14,450.67
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	67,743	15,231	907.86
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	43,936	31,943	1,893.61
2700	PRINTING AND PUBLISHING	13	526,688	411,354	24,423.68
2800	CHEMICALS AND ALLIED PRODUCTS	5	193,612	28,832	1,711.92
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	14	3,289,161	1,855,555	108,407.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	325,343	64,098	3,775.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	383,580	195,338	11,058.72
3500	MACHINERY, EXCEPT ELECTRICAL	6	1,345,062	357,748	21,241.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	32,064	7,216	435.04
3900	MISCELLANEOUS MANUFACTURING	37	1,221,579	659,120	38,981.23
MFG-	TOT. MANUFACTURING	122	9,512,048	3,905,525	229,205.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	437,272	437,272	24,668.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	2,831,211	1,519,158	86,062.68
4500	AIR TRANSPORTATION	4	1,630,913	178,920	10,606.96
4600	PIPELINE TRANSPORTATION	3	2,775,399	2,580,464	145,151.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	2,389,748	2,384,505	139,905.36
4830	RADIO AND TELEVISION BROADCASTING	5	258,511	163,994	9,737.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,409,378	1,051,468	59,720.70
4920	GAS UTILITIES	5	1,253,612	1,064,323	62,365.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	12,986,044	9,380,103	538,218.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	836,354	221,231	13,135.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	601,150	374,820	21,919.72

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	10	462,700	154,925	9,386.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,567,259	346,524	20,581.68
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,013,258	287,226	17,052.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	3,580,647	2,545,377	151,664.50
5090	MISCELLANEOUS WHOLESALERS	136	12,873,920	1,270,870	74,895.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	28,531,565	1,758,725	105,848.05
WHSL	TOT. WHOLESALE TRADE	231	49,466,853	6,959,696	414,484.59
5200	BUILDING MATERIALS	26	3,031,996	1,546,684	92,216.95
5251	HARDWARE STORES	11	696,375	470,828	27,940.27
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	6,078,331	5,260,935	311,649.07
5310	DEPARTMENT STORES	11	10,385,336	10,192,031	605,151.24
5400	RETAIL FOOD STORES	54	11,768,704	9,349,421	556,948.99
5510	MOTOR VEHICLE DEALERS	20	1,928,315	1,042,546	61,836.76
5540	GASOLINE SERVICE STATIONS	15	664,253	462,534	27,318.76
5592	MOBILE HOME DEALERS	23	3,970,326	2,447,856	145,426.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	3,203,721	2,598,387	153,773.43
5600	APPAREL AND ACCESSORY STORES	36	1,371,015	1,341,002	79,598.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,546,788	1,306,663	77,570.76
5800	EATING AND DRINKING PLACES	137	5,657,531	5,254,010	311,391.51
5813	LIQUOR DISPENSERS - BY THE DRINK	21	1,266,991	1,137,917	67,221.13
5910	DRUG AND PROPRIETARY STORES	9	1,490,293	1,346,731	80,206.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	497	16,768,610	13,948,945	822,146.38
RETL	TOT. RETAIL TRADE	978	70,331,707	57,925,804	3,432,831.18
6000	BANKS	53	631,878	157,239	9,313.17
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	34,841	34,841	2,068.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	68,458	62,073	3,678.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	675,108	540,953	32,086.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	69,449	17,488	1,038.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	447,699	424,848	25,225.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	127	1,927,434	1,237,442	73,409.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	942,588	914,712	54,212.64
7200	PERSONAL SERVICES	157	1,117,846	1,086,576	64,235.13
7300	MISCELLANEOUS BUSINESS SERVICES	160	5,579,653	4,770,314	278,957.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	113	3,120,202	1,711,197	101,346.08
7600	MISCELLANEOUS REPAIR SERVICES	86	3,585,504	1,960,308	115,574.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	44	282,615	268,010	15,822.00
8010	PHYSICIANS, DENTISTS AND OTHERS	107	3,758,503	3,696,878	219,584.63

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	3,760,566	3,003,796	178,573.17
8100	LEGAL SERVICES	41	721,263	715,787	42,411.53
8200	EDUCATIONAL SERVICES	13	450,527	450,527	26,750.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	39,556	34,919	1,990.65
8900	MISCELLANEOUS SERVICES	419	7,888,421	6,600,475	384,253.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	1,346,190	666,890	38,900.46
SERV	TOT. SERVICES	1,248	33,076,367	26,341,880	1,550,013.64
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,477	250,770,926	166,227,374	9,687,888.69
TEL-	INTERSTATE TELECOMMUNICATIONS	95	975,974	975,171	41,444.79

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	49	1,225,321	1,126,397	68,535.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	2,580,914	1,986,468	124,401.04
CONS	TOT. CONTRACT CONSTRUCTION	136	4,235,790	3,263,784	202,549.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	194,713	22,430	1,319.30
2700	PRINTING AND PUBLISHING	5	89,575	89,575	5,710.18
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	1,072,638	5,061	321.55
MFG-	TOT. MANUFACTURING	25	1,623,638	138,398	8,693.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	42,397	30,290	1,880.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	14,611	8,689	515.98
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	660,018	651,417	40,233.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,378,348	1,046,922	64,685.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	2,322,178	1,919,811	118,922.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	707,501	32,095	2,046.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	5,975	21	1.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	42,231	19,039	1,213.76
5090	MISCELLANEOUS WHOLESALERS	39	372,542	34,967	2,177.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	612,853	452,311	28,741.83
WHSL	TOT. WHOLESALE TRADE	63	1,749,887	540,260	34,292.21
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	213,042	164,784	10,416.13
5310	DEPARTMENT STORES	7	2,377,641	2,301,251	146,704.53
5400	RETAIL FOOD STORES	24	3,100,129	2,462,553	156,593.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	207,985	205,525	13,025.55

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	254,734	216,145	13,779.22
5600	APPAREL AND ACCESSORY STORES	6	81,141	81,141	5,172.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	205,148	202,759	12,925.91
5800	EATING AND DRINKING PLACES	38	1,049,153	806,549	51,322.07
5813	LIQUOR DISPENSERS - BY THE DRINK	24	636,372	631,631	39,934.74
5910	DRUG AND PROPRIETARY STORES	6	846,418	725,916	46,277.16
5920	PACKAGE LIQUOR STORES	3	238,784	227,022	14,326.90
5990	MISCELLANEOUS RETAILERS	143	1,855,973	1,328,811	83,944.30
RETL	TOT. RETAIL TRADE	304	12,341,416	10,126,856	643,686.91
6000	BANKS	4	133,324	109,982	7,011.34
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	5	14,453	14,453	920.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	155,458	147,374	8,776.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	316,205	276,456	17,620.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	628,011	550,308	34,458.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	301,625	286,165	18,017.88
7200	PERSONAL SERVICES	35	212,269	209,162	13,324.72
7300	MISCELLANEOUS BUSINESS SERVICES	98	853,912	778,643	48,854.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	224,669	188,886	11,886.33
7600	MISCELLANEOUS REPAIR SERVICES	14	25,774	21,807	1,380.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	36,590	36,590	2,332.65
8010	PHYSICIANS, DENTISTS AND OTHERS	33	762,691	762,691	48,621.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	524,560	442,197	28,190.04
8100	LEGAL SERVICES	12	132,495	132,495	8,446.56
8200	EDUCATIONAL SERVICES	5	14,025	13,371	830.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	118	687,586	514,983	32,347.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	393	3,846,123	3,455,694	218,595.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,065	26,767,750	20,006,856	1,261,914.47
TEL-	INTERSTATE TELECOMMUNICATIONS	51	131,426	131,283	5,579.51

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	211,086	166,264	10,365.78
0700	AGRICULTURAL SERVICES	40	1,004,849	982,340	59,716.52
AGRI	TOT. AGRICULTURE	47	1,215,936	1,148,604	70,082.30
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	3	46,916	41,553	2,390.04
1500	GENERAL BUILDING CONTRACTORS	471	21,399,064	18,417,368	1,106,901.34
1610	HIGHWAY CONTRACTORS	11	1,496,806	1,328,226	78,444.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	808,560	652,853	38,489.92
1700	SPECIAL TRADE CONTRACTORS	509	11,751,667	6,333,303	381,307.86
CONS	TOT. CONTRACT CONSTRUCTION	1,010	35,456,097	26,731,750	1,605,143.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	4,200,265	220,110	13,599.01
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	1,490,051	207,319	12,882.84
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	1,047,167	361,674	22,049.90
2700	PRINTING AND PUBLISHING	41	2,198,170	1,358,300	84,862.90
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	444,068	319,343	19,904.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	2,124,624	270,546	16,144.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	2,318,722	231,214	14,343.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	35,374	18,188	1,136.76
3900	MISCELLANEOUS MANUFACTURING	139	2,671,743	991,477	61,016.35
MFG-	TOT. MANUFACTURING	265	16,543,086	3,986,906	246,485.92
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	225,803	221,456	13,441.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	225,869	159,037	9,929.07
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	6,968,514	5,406,230	332,712.20
4830	RADIO AND TELEVISION BROADCASTING	9	704,569	669,486	41,388.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	6,277,874	5,308,715	323,082.89
4920	GAS UTILITIES	4	1,862,338	1,574,969	96,421.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	16,337,268	13,400,047	820,586.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	276,258	10,495	655.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	5,484	4,967	299.60
5040	GROCERIES AND RELATED PRODUCTS	21	1,400,923	314,584	19,651.71
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	995,892	289,084	18,067.76
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	4,029,337	389,373	23,599.85

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	996,302	699,508	43,707.85
5090	MISCELLANEOUS WHOLESALERS	175	12,514,690	923,540	57,125.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	580,689	382,600	23,287.51
WHSL	TOT. WHOLESALE TRADE	242	20,799,576	3,014,151	186,395.23
5200	BUILDING MATERIALS	15	4,447,419	2,631,493	163,109.81
5251	HARDWARE STORES	9	611,714	340,425	21,276.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	7,258,106	6,262,035	387,268.76
5310	DEPARTMENT STORES	12	12,444,372	12,208,386	763,016.65
5400	RETAIL FOOD STORES	62	16,330,235	14,856,195	926,008.32
5510	MOTOR VEHICLE DEALERS	22	2,405,720	1,742,466	108,791.09
5540	GASOLINE SERVICE STATIONS	14	204,688	157,411	9,656.51
5592	MOBILE HOME DEALERS	6	1,266,268	1,266,268	77,606.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	2,035,851	1,696,488	105,919.88
5600	APPAREL AND ACCESSORY STORES	119	6,923,982	6,037,106	372,847.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	3,991,231	3,087,261	192,672.82
5800	EATING AND DRINKING PLACES	220	11,555,798	11,080,366	688,059.61
5813	LIQUOR DISPENSERS - BY THE DRINK	30	1,437,551	1,353,818	84,208.08
5910	DRUG AND PROPRIETARY STORES	11	2,396,517	2,087,545	130,036.07
5920	PACKAGE LIQUOR STORES	7	484,535	471,227	29,138.13
5990	MISCELLANEOUS RETAILERS	1,031	37,535,846	22,978,514	1,424,438.48
RETL	TOT. RETAIL TRADE	1,675	111,329,833	88,257,005	5,484,055.04
6000	BANKS	16	1,858,264	938,592	58,692.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	2,995,930	489,796	30,612.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	127,410	126,970	7,805.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	183	7,564,669	2,572,061	157,773.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	4,934,915	1,391,547	85,979.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	1,610,972	314,895	19,676.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	259	19,330,182	6,031,811	372,909.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	9,821,012	9,598,996	597,607.94
7200	PERSONAL SERVICES	305	2,320,778	2,122,705	132,205.50
7300	MISCELLANEOUS BUSINESS SERVICES	410	11,552,106	9,897,976	614,218.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	2,073,889	1,878,447	116,422.05
7600	MISCELLANEOUS REPAIR SERVICES	53	523,528	364,657	22,606.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	627,947	620,622	36,469.32
8010	PHYSICIANS, DENTISTS AND OTHERS	232	6,309,477	6,201,968	385,328.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	72	4,742,792	3,180,904	198,691.42
8100	LEGAL SERVICES	179	6,369,182	6,043,774	377,554.65

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	39	446,648	397,652	24,708.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	545,941	465,189	28,842.73
8900	MISCELLANEOUS SERVICES	784	13,150,781	9,618,629	589,301.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	99	3,124,560	2,821,316	175,005.41
SERV	TOT. SERVICES	2,409	61,699,693	53,233,707	3,300,258.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	158,267	101,311	6,123.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,077	282,916,854	195,946,845	12,094,430.13
TEL-	INTERSTATE TELECOMMUNICATIONS	74	1,788,421	1,787,858	75,983.99



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	32	476,893	438,780	28,142.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	366,956	319,312	20,209.74
CONS	TOT. CONTRACT CONSTRUCTION	59	2,162,565	2,072,006	124,264.76
2700	PRINTING AND PUBLISHING	4	26,708	26,708	1,752.11
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	36,231	29,465	1,921.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	18,143	15,873	1,002.79
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	2,589,056	457,734	29,475.89
4830	RADIO AND TELEVISION BROADCASTING	5	96,767	95,357	6,026.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	237,077	225,941	13,718.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	3,247,217	1,080,378	66,638.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	30,281	4,688	294.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	285,555	105,138	6,749.96
WHSL	TOT. WHOLESALE TRADE	33	362,500	151,815	9,795.71
5200	BUILDING MATERIALS	3	294,387	179,724	11,794.39
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	691,285	539,805	35,175.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,739,205	1,519,280	99,575.16
5510	MOTOR VEHICLE DEALERS	3	54,556	44,384	2,912.67
5540	GASOLINE SERVICE STATIONS	10	46,337	46,337	2,838.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	195,499	93,043	6,105.95
5600	APPAREL AND ACCESSORY STORES	4	9,146	9,146	598.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	30,519	26,766	1,721.80

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	19	406,536	405,550	26,186.35
5813	LIQUOR DISPENSERS - BY THE DRINK	15	254,252	246,209	15,707.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	102	752,144	616,310	39,702.73
RETL	TOT. RETAIL TRADE	202	4,826,915	4,008,858	260,844.43
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	3	1,795	1,795	117.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	200,596	186,565	11,980.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	342,325	282,947	18,276.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	241,256	191,100	12,066.68
7200	PERSONAL SERVICES	25	136,405	136,360	8,942.03
7300	MISCELLANEOUS BUSINESS SERVICES	27	88,108	85,212	5,384.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	122,586	99,809	6,279.53
7600	MISCELLANEOUS REPAIR SERVICES	25	90,198	74,692	4,740.44
7900	AMUSEMENT AND RECREATION SERVICES	6	129,089	100,028	6,254.19
8010	PHYSICIANS, DENTISTS AND OTHERS	14	235,297	235,297	15,435.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	148,340	148,335	9,734.47
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	2,460	2,460	161.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	59	272,176	235,998	14,829.89
SERV	TOT. SERVICES	213	1,503,398	1,346,773	86,249.45
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	625	12,752,193	9,187,256	582,072.34
TEL-	INTERSTATE TELECOMMUNICATIONS	36	36,580	36,330	1,544.02

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	21,343	21,343	1,187.21
MINE	TOT. MINING	3	21,343	21,343	1,187.21
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	41	1,827,089	1,068,040	63,375.13
CONS	TOT. CONTRACT CONSTRUCTION	68	2,507,755	1,711,449	100,597.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	86,650	66,702	4,002.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	300,948	51,812	3,108.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	22	524,931	524,931	29,203.81
3900	MISCELLANEOUS MANUFACTURING	6	656,313	10,902	652.97
MFG-	TOT. MANUFACTURING	42	1,574,639	660,144	37,312.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	23,016	23,016	1,360.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	6,999	6,999	419.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	341,923	326,892	19,237.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,235,070	887,338	51,120.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	1,607,008	1,244,245	72,138.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	392,220	150,349	8,991.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	402,869	158,511	9,480.76
5200	BUILDING MATERIALS	5	46,371	45,964	2,567.68
5251	HARDWARE STORES	4	137,305	99,676	5,980.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	807,763	499,545	29,951.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,349,343	1,139,095	68,345.68
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	171,290	119,434	7,150.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	21,909	21,909	1,314.56
5800	EATING AND DRINKING PLACES	28	819,819	816,258	48,975.47
5813	LIQUOR DISPENSERS - BY THE DRINK	11	308,606	308,341	18,272.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	3	140,327	84,467	5,068.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	96	530,934	420,133	24,969.87
RETL	TOT. RETAIL TRADE	195	4,771,034	3,940,127	235,649.11
6000	BANKS	4	63,237	59,367	3,562.02
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	150,417	122,779	7,291.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	229,162	197,416	11,750.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	523,893	523,798	31,375.69
7200	PERSONAL SERVICES	27	62,382	62,252	3,731.70
7300	MISCELLANEOUS BUSINESS SERVICES	22	369,444	370,669	22,189.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	140,303	114,274	6,848.39
7600	MISCELLANEOUS REPAIR SERVICES	12	98,827	89,968	5,314.84
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	396,840	395,735	23,602.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	64,622	64,622	3,877.30
8100	LEGAL SERVICES	8	43,342	43,342	2,574.81
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	90	707,320	551,704	31,952.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	103,966	103,966	6,173.18
SERV	TOT. SERVICES	233	2,595,362	2,404,750	142,706.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	689	13,805,173	10,425,634	616,053.75
TEL-	INTERSTATE TELECOMMUNICATIONS	47	105,143	104,807	4,454.30

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	86,693	6,272	396.17
0700	AGRICULTURAL SERVICES	3	11,656	9,044	570.88
AGRI	TOT. AGRICULTURE	7	98,349	15,316	967.05
1500	GENERAL BUILDING CONTRACTORS	122	5,860,715	5,297,339	347,121.18
1610	HIGHWAY CONTRACTORS	6	1,217,091	1,001,660	63,879.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	268,245	108,263	7,161.57
1700	SPECIAL TRADE CONTRACTORS	139	2,135,542	1,023,247	67,670.72
CONS	TOT. CONTRACT CONSTRUCTION	274	9,481,594	7,430,509	485,833.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	10,298	3,780	259.88
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	191,203	44,293	3,045.14
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	176,219	37,203	2,489.98
2700	PRINTING AND PUBLISHING	11	215,194	186,623	12,823.72
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	50,249	6,783	446.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	63,777	54,784	3,762.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	421,688	89,790	5,913.60
MFG-	TOT. MANUFACTURING	75	1,238,657	446,778	30,232.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	25,237	25,237	1,687.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	79,067	73,783	5,067.85
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	849,194	847,902	55,544.03
4830	RADIO AND TELEVISION BROADCASTING	7	179,526	170,060	11,540.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,843,465	1,734,385	111,947.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	3,361,676	3,202,596	208,945.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	29,974	0	0.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	167,370	16,622	1,054.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,048	565	38.85
5090	MISCELLANEOUS WHOLESALERS	46	396,536	110,534	7,547.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	669,753	172,538	11,722.65
5200	BUILDING MATERIALS	19	2,491,120	1,524,762	103,773.30
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	281,571	230,791	15,595.62

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	7	2,640,216	2,533,991	174,210.29
5400	RETAIL FOOD STORES	31	4,204,748	3,766,302	258,277.36
5510	MOTOR VEHICLE DEALERS	5	691,491	178,924	12,301.03
5540	GASOLINE SERVICE STATIONS	15	287,519	192,026	12,261.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	402,522	298,149	20,497.75
5600	APPAREL AND ACCESSORY STORES	32	581,562	514,736	34,740.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	96,605	78,871	5,330.91
5800	EATING AND DRINKING PLACES	75	2,084,163	2,046,526	138,706.35
5813	LIQUOR DISPENSERS - BY THE DRINK	13	253,628	253,028	16,443.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	360	4,848,639	3,544,423	236,127.73
RETL	TOT. RETAIL TRADE	605	19,035,863	15,259,117	1,034,902.21
6000	BANKS	6	308,962	131,646	9,050.66
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	111	111	7.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	133,806	31,282	2,127.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	482,429	454,168	29,525.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	221,560	221,560	13,985.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	6,785	4,614	317.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	54	1,153,653	843,381	55,014.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	106	1,437,257	1,313,297	88,161.06
7200	PERSONAL SERVICES	56	395,135	373,168	24,394.07
7300	MISCELLANEOUS BUSINESS SERVICES	83	526,849	361,482	22,932.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	352,488	326,373	22,024.74
7600	MISCELLANEOUS REPAIR SERVICES	20	109,109	90,727	5,965.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	456,544	449,427	26,876.89
8010	PHYSICIANS, DENTISTS AND OTHERS	40	607,075	604,009	41,301.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	332,343	332,272	22,690.04
8100	LEGAL SERVICES	34	294,949	293,854	19,986.60
8200	EDUCATIONAL SERVICES	6	52,289	22,483	1,450.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	204	1,575,573	1,282,657	86,454.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	206,357	146,488	9,953.01
SERV	TOT. SERVICES	618	6,356,031	5,606,001	372,860.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	44,715	18,315	1,223.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,842	41,440,290	32,994,550	2,201,701.42
TEL-	INTERSTATE TELECOMMUNICATIONS	89	289,806	289,765	12,315.01

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	4	41,129	4,406	258.11
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	5	297,976	270,700	15,398.70
1500	GENERAL BUILDING CONTRACTORS	39	875,815	723,211	42,482.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	69	743,050	442,438	25,524.11
CONS	TOT. CONTRACT CONSTRUCTION	112	1,806,466	1,352,469	78,631.79
2700	PRINTING AND PUBLISHING	3	7,421	5,635	338.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	34,806	6,987	430.88
MFG-	TOT. MANUFACTURING	21	229,211	149,962	8,850.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	131,167	128,892	7,323.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	289,977	25,637	1,529.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	298,570	296,566	17,426.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	577,937	482,470	28,348.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	1,297,651	933,565	54,628.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	128,800	36,781	2,112.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	239,707	209,820	13,060.00
WHSL	TOT. WHOLESALE TRADE	35	578,511	294,262	18,108.84
5200	BUILDING MATERIALS	4	174,839	852	48.48
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	215,093	121,053	7,480.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,650,876	1,459,520	91,003.50
5510	MOTOR VEHICLE DEALERS	4	67,409	49,317	2,942.78
5540	GASOLINE SERVICE STATIONS	5	593,066	573,398	34,910.17
5592	MOBILE HOME DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	70,594	57,405	3,570.93
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	19	539,638	408,750	25,094.23
5813	LIQUOR DISPENSERS - BY THE DRINK	5	142,185	139,162	8,205.07
5990	MISCELLANEOUS RETAILERS	124	1,057,014	863,148	40,798.04
RETL	TOT. RETAIL TRADE	194	4,683,623	3,634,313	223,354.03
6000	BANKS	4	56,914	51,537	3,204.22
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	5	4,064	4,064	251.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	70,903	70,903	4,016.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	450	450	25.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	152,385	146,118	8,629.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	149,922	147,466	9,208.87
7200	PERSONAL SERVICES	13	81,390	81,390	4,850.89
7300	MISCELLANEOUS BUSINESS SERVICES	34	609,261	558,477	31,890.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	85,260	78,520	4,772.64
7600	MISCELLANEOUS REPAIR SERVICES	5	31,019	30,459	1,782.14
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	49,788	49,788	2,831.68
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	62	253,682	155,227	9,204.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	153	1,355,172	1,194,598	70,291.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	155,508	125,545	7,464.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	673	10,597,632	8,105,940	485,614.48
TEL-	INTERSTATE TELECOMMUNICATIONS	74	68,071	68,033	2,891.41



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	43,396	43,396	2,278.29
1500	GENERAL BUILDING CONTRACTORS	11	95,702	95,702	5,450.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	129,144	92,199	5,692.29
CONS	TOT. CONTRACT CONSTRUCTION	27	378,638	321,763	18,297.97
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	79,811	56,681	3,507.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	3,878	1,488	91.42
MFG-	TOT. MANUFACTURING	13	178,913	88,198	5,285.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	42,344	42,344	2,459.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	54,907	54,627	3,067.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	173,334	148,156	8,783.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,491,626	1,460,803	77,624.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	1,983,058	1,913,007	104,082.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	18	35,447	17,805	1,057.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	34,148	25,974	1,403.13
WHSL	TOT. WHOLESALE TRADE	28	89,972	45,933	2,594.11
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	108,846	107,287	6,394.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	764,295	678,914	42,003.07
5540	GASOLINE SERVICE STATIONS	6	42,541	38,894	2,398.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	34,513	34,513	2,135.52
5800	EATING AND DRINKING PLACES	18	306,644	306,464	18,855.24

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	86,143	65,688	4,064.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	54	525,888	255,595	14,036.72
RETL	TOT. RETAIL TRADE	115	2,040,982	1,641,095	99,396.98
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	6,094	2,055	126.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	35,714	27,285	1,687.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	110,730	109,441	6,765.72
7200	PERSONAL SERVICES	7	17,684	17,684	1,094.20
7300	MISCELLANEOUS BUSINESS SERVICES	17	107,857	92,291	5,708.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	12,992	11,577	669.49
7600	MISCELLANEOUS REPAIR SERVICES	13	63,973	63,100	3,563.47
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	222,679	222,096	13,742.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	111,960	111,960	6,927.51
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	140,971	140,971	8,301.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	222,092	221,292	13,688.82
SERV	TOT. SERVICES	103	1,056,053	1,035,526	63,206.16
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	373	5,960,836	5,270,312	304,940.70
TEL-	INTERSTATE TELECOMMUNICATIONS	35	66,242	66,201	2,813.55

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	159,189	51,993	3,224.32
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	96	5,053,619	2,812,044	172,636.48
1610	HIGHWAY CONTRACTORS	9	916,018	281,427	17,501.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	869,078	869,078	50,118.41
1700	SPECIAL TRADE CONTRACTORS	202	2,878,754	1,411,734	84,850.08
CONS	TOT. CONTRACT CONSTRUCTION	310	9,717,468	5,374,282	325,106.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	4	45,459	45,058	2,562.69
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	296,555	236,572	15,358.21
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	372,192	285,556	18,034.31
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	15,800,289	842	53.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	55,350	14,802	888.24
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	3	131,467	44,724	2,679.33
3900	MISCELLANEOUS MANUFACTURING	32	796,182	117,845	6,922.11
MFG-	TOT. MANUFACTURING	68	17,650,634	803,447	49,889.97
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	47,245	12,308	756.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	1,068,787	1,058,133	63,274.31
4830	RADIO AND TELEVISION BROADCASTING	0	188-	188-	12.22-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,950,657	1,705,353	101,001.11
4920	GAS UTILITIES	5	584,096	509,112	30,265.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	3,655,425	3,286,614	195,392.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	70,305	55,148	3,478.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	383,875	168,310	9,576.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	7,646	52	3.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	13,418	9,365	593.22
5090	MISCELLANEOUS WHOLESALE	92	1,335,933	404,932	25,258.07

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	115	1,850,162	671,391	41,044.66
5200	BUILDING MATERIALS	11	735,578	417,311	26,768.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	690,841	545,771	34,657.60
5310	DEPARTMENT STORES	6	3,250,522	3,169,369	206,006.70
5400	RETAIL FOOD STORES	22	6,921,074	5,916,513	372,964.51
5510	MOTOR VEHICLE DEALERS	5	220,332	182,727	11,532.14
5540	GASOLINE SERVICE STATIONS	15	351,301	200,878	12,587.06
5592	MOBILE HOME DEALERS	7	520,977	481,577	29,086.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	700,084	612,140	39,042.54
5600	APPAREL AND ACCESSORY STORES	11	384,528	384,442	24,252.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	126,888	111,170	6,997.12
5800	EATING AND DRINKING PLACES	62	1,623,506	1,618,620	102,303.40
5813	LIQUOR DISPENSERS - BY THE DRINK	14	707,305	478,535	30,174.70
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	264	2,526,439	1,593,999	96,867.68
RETL	TOT. RETAIL TRADE	467	19,638,095	16,488,607	1,041,726.65
6000	BANKS	12	260,752	198,598	12,590.16
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	9,148	9,148	568.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	629,986	530,730	31,911.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	228,099	208,947	13,059.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	1,140,254	959,691	58,873.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	211,382	209,737	13,292.57
7200	PERSONAL SERVICES	79	203,448	193,730	12,270.93
7300	MISCELLANEOUS BUSINESS SERVICES	103	451,542	214,463	13,316.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	405,998	360,748	22,371.75
7600	MISCELLANEOUS REPAIR SERVICES	34	330,821	310,874	18,403.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	11,745	5,993	383.75
8010	PHYSICIANS, DENTISTS AND OTHERS	45	864,886	845,829	53,204.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,569,364	1,508,439	97,463.53
8100	LEGAL SERVICES	24	192,771	191,259	11,903.01
8200	EDUCATIONAL SERVICES	8	92,356	9,472	574.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	240	1,918,138	1,387,977	83,972.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	33,211	22,868	1,454.92
SERV	TOT. SERVICES	636	6,322,320	5,298,050	330,862.87

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	30,900-	30,900-	1,757.45-
GOVT	TOT. GOVERNMENT	0	30,900-	30,900-	1,757.45-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,806	60,114,621	32,915,060	2,045,161.59
TEL-	INTERSTATE TELECOMMUNICATIONS	82	310,121	310,022	13,175.89

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3700 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	570,026	431,926	21,596.29
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7391 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5  9 18	136,614  804,432 1,027,201	136,614  798,892 1,021,660	6,830.70  39,944.59 51,083.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	1,789,189	1,644,967	82,248.35

\* MONTHLY \*  
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## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	90,641	28,807	1,440.36
AGRI	TOT. AGRICULTURE	5	90,641	28,807	1,440.36
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	9,953,597	646,940	32,347.00
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	58	6,656,274	2,285,156	114,257.81
1474	POTASH				
MINE	TOT. MINING	64	16,720,753	3,008,382	150,419.15
1500	GENERAL BUILDING CONTRACTORS	22	2,825,742	1,628,558	81,427.93
1610	HIGHWAY CONTRACTORS	4	130,762	0	0.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	675,574	401,853	20,092.66
1700	SPECIAL TRADE CONTRACTORS	74	10,605,390	7,412,829	370,641.47
CONS	TOT. CONTRACT CONSTRUCTION	103	14,237,469	9,443,240	472,162.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	113,130	2,074	103.72
2700	PRINTING AND PUBLISHING	25	1,745,705	825,256	41,262.81
2800	CHEMICALS AND ALLIED PRODUCTS	17	849,906	416,819	20,840.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	124,280	123,887	6,194.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	681,681	56,730	2,836.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	662,795	163,969	8,198.46
3500	MACHINERY, EXCEPT ELECTRICAL	12	450,487	90,658	4,532.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	849,741	111,172	5,558.60
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	522,702	108,666	5,433.29
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	657,027	106,675	5,333.75
3900	MISCELLANEOUS MANUFACTURING	98	6,154,400	2,403,771	120,188.55
MFG-	TOT. MANUFACTURING	192	15,348,945	5,359,442	267,972.13
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	176,197	158,590	7,929.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	8,646,956	1,357,226	67,861.34
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	1,525,388	1,525,388	76,269.41
4830	RADIO AND TELEVISION BROADCASTING	5	952,232	951,475	47,573.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,645,181	1,117,244	55,862.19
4920	GAS UTILITIES	4	2,209,483	1,620,934	81,046.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	165,068,470	7,139,482	356,974.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	28	5,899,568	1,070,780	53,539.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	9,962,839	474,649	23,732.47

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	40	28,716,979	1,116,633	55,831.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22	9,177,011	2,682,020	134,101.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	24	3,764,252	117,779	5,888.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	73	9,485,622	4,117,404	205,870.23
5090	MISCELLANEOUS WHOLESALERS	366	250,503,325	6,925,252	346,262.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	10,379,568	1,830,280	91,514.00
WHSL	TOT. WHOLESALE TRADE	625	327,889,163	18,334,798	916,739.99
5200	BUILDING MATERIALS	21	682,668	451,062	22,553.10
5251	HARDWARE STORES	7	640,153	123,446	6,172.32
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	562,579	496,125	24,806.28
5310	DEPARTMENT STORES	5	3,045,643	2,887,962	144,398.12
5400	RETAIL FOOD STORES	8	211,196	114,725	5,736.24
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	13,926,203	240,800	12,040.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,118,483	1,050,768	52,538.40
5600	APPAREL AND ACCESSORY STORES	16	910,718	705,887	35,294.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	3,545,829	1,769,502	88,475.10
5800	EATING AND DRINKING PLACES	7	198,584	198,584	9,929.20
5910	DRUG AND PROPRIETARY STORES	22	7,576,982	2,102,732	105,136.58
5990	MISCELLANEOUS RETAILERS	753	90,713,022	26,284,368	1,314,218.54
RETL	TOT. RETAIL TRADE	904	123,387,669	36,674,523	1,833,726.33
6000	BANKS	3	2,884	2,884	144.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	2,276,686	2,193,761	109,688.05
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	1,165,033	1,158,813	57,940.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	944,044	133,497	6,674.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	4,745,382	3,578,696	178,934.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	154,304	154,304	7,715.22
7200	PERSONAL SERVICES	25	514,368	489,242	24,462.08
7300	MISCELLANEOUS BUSINESS SERVICES	197	22,009,010	11,982,390	599,119.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	63,311	63,311	3,165.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	4,392,192	4,347,801	217,390.03
7600	MISCELLANEOUS REPAIR SERVICES	31	13,782,821	627,585	31,379.25
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	124,514	32,085	1,604.26
7900	AMUSEMENT AND RECREATION SERVICES	9	162,550	162,550	8,127.51
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	762,771	672,003	33,600.15
8100	LEGAL SERVICES				



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	6	207,039	5,503	275.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	762,427	427,918	21,395.89
8900	MISCELLANEOUS SERVICES	469	124,343,778	13,792,148	689,607.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	8,768,447	826,328	41,316.42
SERV	TOT. SERVICES	836	176,070,892	33,604,653	1,680,232.97
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,850	843,584,897	117,197,535	5,859,877.50
TEL-	INTERSTATE TELECOMMUNICATIONS	11	225,943	225,943	9,642.74

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	26,316	26,316	1,315.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE	3	60,880	60,880	3,044.00
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	20	168,675	165,764	8,288.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	8,104,604	8,054,533	402,726.64
8900	MISCELLANEOUS SERVICES	10	1,195,657	1,172,904	58,645.19
SERV	TOT. SERVICES	27	9,300,261	9,227,436	461,371.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	9,556,132	9,480,396	474,019.82

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 55-000 GOVERNMENTAL GRS

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	3	62,430	647	32.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	2,031,158	1,927,664	97,331.31
5510	MOTOR VEHICLE DEALERS	14	7,304	7,304	7,304.03
5990	MISCELLANEOUS RETAILERS	4	377,317	355,316	19,217.42
RETL	TOT. RETAIL TRADE	18	384,621	362,620	26,521.45
7300	MISCELLANEOUS BUSINESS SERVICES	0	935,357-	850,400-	42,520.01-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	468,590	468,590	468,589.79
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	488,612	484,758	50,813.20
SERV	TOT. SERVICES	36	306,849	372,181	490,344.63
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	14	539,189	435,211	21,760.57
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	15	1,472,307	1,172,784	58,639.21
9393	LOCAL GOVERNMENT - MUNICIPALITIES	58	19,427,864	19,011,680	950,584.01
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	97	23,442,012	22,226,778	1,111,338.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	259,931	259,889	12,994.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	26,487,000	25,149,779	1,738,563.09

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	24,607	14,618	813.11
0700	AGRICULTURAL SERVICES	43	1,220,904	1,081,179	60,166.84
AGRI	TOT. AGRICULTURE	47	1,245,511	1,095,797	60,979.95
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	16,783	10,335	574.90
MINE	TOT. MINING	7	4,499,768	48,743	2,711.36
1500	GENERAL BUILDING CONTRACTORS	694	80,887,012	63,796,266	3,548,697.63
1610	HIGHWAY CONTRACTORS	9	1,671,719	614,260	34,168.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	783,001	397,480	22,109.82
1700	SPECIAL TRADE CONTRACTORS	1,047	62,933,793	26,929,546	1,499,667.67
CONS	TOT. CONTRACT CONSTRUCTION	1,759	146,275,525	91,737,552	5,104,643.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	15,683,260	1,258,843	70,023.11
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	13	2,984,240	160,960	8,953.42
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	2,723,371	207,660	11,551.07
2700	PRINTING AND PUBLISHING	104	17,165,411	11,160,406	620,904.04
2800	CHEMICALS AND ALLIED PRODUCTS	5	363,859	69,378	3,859.16
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	3,892,542	207,824	11,560.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	7,237,368	1,287,431	71,613.60
3500	MACHINERY, EXCEPT ELECTRICAL	10	2,931,903	247,582	13,771.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	1,255,176	300,350	16,706.96
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	23	6,241,442	1,650,799	91,827.47
3700	TRANSPORTATION EQUIPMENT	12	421,979	196,217	10,914.60
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	20,158,494	481,729	25,683.66
3900	MISCELLANEOUS MANUFACTURING	409	51,077,039	5,225,452	290,821.79
MFG-	TOT. MANUFACTURING	734	133,324,043	23,140,241	1,287,440.43
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	1,407,144	1,122,776	62,379.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	4,731,968	1,944,751	106,631.69
4500	AIR TRANSPORTATION	17	830,087	459,875	25,580.53
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	17,586,945	17,320,529	963,452.10
4830	RADIO AND TELEVISION BROADCASTING	20	5,389,228	1,205,941	67,080.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	33,970,273	19,350,978	1,076,398.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	69,872,225	46,727,770	2,597,609.71

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	48	9,044,199	1,884,677	104,835.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	22	3,594,332	582,871	32,422.21
5040	GROCERIES AND RELATED PRODUCTS	49	25,280,971	2,063,110	114,760.48
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	49	14,187,306	1,979,358	110,101.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	45	14,270,507	2,299,520	127,910.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	105	22,538,494	9,923,315	551,985.15
5090	MISCELLANEOUS WHOLESALERS	566	78,838,450	21,897,039	1,218,044.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	15,005,894	1,874,175	104,251.00
WHSL	TOT. WHOLESALE TRADE	901	182,760,153	42,504,064	2,364,311.09
5200	BUILDING MATERIALS	30	12,778,710	6,396,127	355,784.56
5251	HARDWARE STORES	20	2,157,187	816,099	45,395.53
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	13,168,096	10,313,567	573,692.12
5310	DEPARTMENT STORES	14	52,323,998	50,865,304	2,829,382.55
5400	RETAIL FOOD STORES	120	50,537,745	44,765,733	2,490,093.93
5510	MOTOR VEHICLE DEALERS	48	11,107,880	4,973,305	276,640.10
5540	GASOLINE SERVICE STATIONS	48	2,412,511	1,950,843	108,565.98
5592	MOBILE HOME DEALERS	30	6,893,592	6,189,553	344,293.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	103	9,980,147	7,098,286	394,842.15
5600	APPAREL AND ACCESSORY STORES	213	16,961,223	16,038,061	892,117.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	134	16,411,743	14,496,392	806,362.06
5800	EATING AND DRINKING PLACES	642	38,254,125	37,366,644	2,078,724.64
5813	LIQUOR DISPENSERS - BY THE DRINK	88	5,893,663	5,844,127	325,079.59
5910	DRUG AND PROPRIETARY STORES	25	13,152,299	11,672,305	649,271.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,078	156,157,726	105,033,318	5,843,438.23
RETL	TOT. RETAIL TRADE	3,675	409,373,288	324,911,550	18,074,420.59
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	1,633,918	1,376,162	76,548.98
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	22	2,012,728	1,963,127	109,198.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	62	1,654,934	1,608,717	89,484.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	388	16,026,794	8,152,506	452,915.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	2,086,484	1,215,330	67,609.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES	44	2,269,739	1,263,256	70,268.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	593	32,158,252	20,530,512	1,141,449.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	157	14,559,209	13,424,780	746,477.61
7200	PERSONAL SERVICES	1,111	11,469,862	10,205,308	568,178.45
7300	MISCELLANEOUS BUSINESS SERVICES	1,606	95,509,397	65,081,187	3,620,362.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	23	4,700,919	1,564,067	87,001.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	392	20,848,085	18,187,961	1,011,763.55

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	225	2,706,301	1,855,321	103,319.98
7800	MOTION PICTURE THEATERS AND PRODUCTION	33	4,674,593	4,523,607	251,629.23
7900	AMUSEMENT AND RECREATION SERVICES	71	4,470,349	2,237,332	124,662.06
8010	PHYSICIANS, DENTISTS AND OTHERS	828	29,540,006	29,193,153	1,626,722.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	178	23,198,605	19,845,885	1,103,927.35
8100	LEGAL SERVICES	709	22,826,415	22,338,861	1,242,995.49
8200	EDUCATIONAL SERVICES	109	2,910,722	2,536,130	141,072.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	44	1,290,152	1,109,286	61,704.01
8900	MISCELLANEOUS SERVICES	2,161	87,509,345	46,808,602	2,604,683.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	206	18,721,599	9,984,755	555,441.49
SERV	TOT. SERVICES	7,853	344,935,557	248,896,234	13,849,941.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	25	74,741	68,710	3,821.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	69	1,749,337	436,699	24,291.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,863	1,326,268,400	800,097,871	44,511,620.77
TEL-	INTERSTATE TELECOMMUNICATIONS	44	5,493,870	5,485,624	233,197.46

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	27	2,414,232	1,913,656	112,427.28
1700	SPECIAL TRADE CONTRACTORS	16	82,302	73,787	4,335.00
CONS	TOT. CONTRACT CONSTRUCTION	43	2,496,534	1,987,443	116,762.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	5,316	5,267	309.44
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	97,756	46,803	2,749.67
3900	MISCELLANEOUS MANUFACTURING	9	131,682	83,277	4,892.53
MFG-	TOT. MANUFACTURING	19	359,026	205,125	12,051.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	80,138	79,111	4,647.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	274,222	270,675	15,902.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	509,151	22,997	1,351.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	160,405	159,033	9,343.21
5540	GASOLINE SERVICE STATIONS	3	139,642	34,827	2,046.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	435,720	413,709	24,305.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	97,196	97,040	5,701.12
5800	EATING AND DRINKING PLACES	11	576,722	551,426	32,396.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	225,731	149,645	8,791.62
5990	MISCELLANEOUS RETAILERS	47	742,135	621,994	36,542.13
RETL	TOT. RETAIL TRADE	84	3,607,608	2,390,100	140,418.30
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 DECEMBER, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	42,561	42,561	2,500.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0	48,817-	48,817-	2,868.02-
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	306,999	266,317	15,646.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	149,262	149,262	8,769.13
7300	MISCELLANEOUS BUSINESS SERVICES	15	434,371	139,182	8,176.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	163,478	146,991	8,635.73
7600	MISCELLANEOUS REPAIR SERVICES	3	22,099	14,306	840.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	462,224	462,224	27,155.69
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	11	459,313	408,659	24,008.73
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEDUS SERVICES	33	222,113	103,509	6,081.19
SERV	TOT. SERVICES	98	1,984,647	1,495,920	87,885.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	274	9,980,661	6,728,762	395,314.72
TEL-	INTERSTATE TELECOMMUNICATIONS	9	22,037	22,037	936.57



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29  56	717,752  865,928	391,330  492,194	22,501.49  28,301.19
2700 3400 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23  28	26,541  157,382	26,449  153,513	1,520.81  8,827.00
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	17	27,308	27,289	1,569.14
5200 5300 5310 5400 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 5  3 33 48	4,522 22,787  107,931 181,111 356,556	1,987 21,925  105,312 143,789 313,218	114.23 1,260.67  6,055.42 8,267.57 18,009.73
6000 6200 6300 6510 6550 6700 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 HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	6  12	74,528  97,112	74,528  95,371	4,285.37  5,483.86
7200 7300 7391	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3 14	6,537 78,060	6,537 23,674	375.88 1,361.29

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	17,928	15,280	878.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	62,228-	128,045-	6,805.96-
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	44	140,011	20,521-	623.31-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	1,670,762	1,078,512	62,570.83
TEL-	INTERSTATE TELECOMMUNICATIONS	24	49,788	49,770	2,115.22

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	19	151,892	83,503	5,114.54
CONS	TOT. CONTRACT CONSTRUCTION	34	1,168,104	916,622	56,143.09
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	27,801	27,789	1,702.09
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	122,999	57,019	3,492.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	18	90,632	59,458	3,641.82
RETL	TOT. RETAIL TRADE	24	188,521	157,347	9,637.51
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	34,521	28,224	1,728.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	54,353	48,056	2,943.45
7200	PERSONAL SERVICES	6	8,845	8,845	541.77
7300	MISCELLANEOUS BUSINESS SERVICES	6	3,487	3,273	200.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	3,561	3,496	214.14
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	68,491	61,656	3,776.40
8010	PHYSICIANS, DENTISTS AND OTHERS	3	21,007	21,007	1,286.67
8900	MISCELLANEOUS SERVICES	19	29,958	35,912	2,199.65

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	43	236,578	184,778	11,317.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	1,898,092	1,422,133	87,105.71
TEL-	INTERSTATE TELECOMMUNICATIONS	9	9,766	9,766	415.05

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	4,727	4,727	254.07
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	17	59,004	34,981	1,880.26
MFG-	TOT. MANUFACTURING	25	72,470	48,447	2,604.07
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	14,202	14,202	763.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	37,630	37,630	2,022.61
5990	MISCELLANEOUS RETAILERS	54	195,525	191,796	10,309.05
RETL	TOT. RETAIL TRADE	64	258,270	250,464	13,462.48
7200	PERSONAL SERVICES	3	3,915	3,915	210.42
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	10	293,497	293,497	15,775.45
SERV	TOT. SERVICES	16	1,427,058	452,279	24,309.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	87	191,322	188,850	10,150.71
GOVT	TOT. GOVERNMENT	87	191,322	188,850	10,150.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	1,992,638	983,557	52,866.32

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17   24 44	2,693,826   242,161 3,374,912	2,685,452   86,468 3,189,009	166,162.32   5,350.22 197,319.96
2400 2700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	0 3 4 7	824- 322,529 29,471 351,176	824- 31,101 21,417 51,694	50.98- 1,924.39 1,325.19 3,198.60
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5020 5060 5070 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALESALES TOT. WHOLESALE TRADE	8 13	50,485 136,147	8,935 44,743	552.85 2,768.50
5300 5510 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOTOR VEHICLE DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34 40	125,201 635,690	68,914 558,231	4,262.34 34,538.85
6200 6300 6510 6550 FIRE	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	7 10	52,434 61,611	25,954 35,131	1,605.92 2,173.73
7200 7300 7500 8010 8060 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	4 15  4 3	16,655 54,285  128,827 135,460	16,655 54,225  128,827 54,465	1,030.53 3,355.14  7,971.18 3,370.02

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	26	1,148,202	1,141,354	70,621.31
SERV	TOT. SERVICES	55	1,509,407	1,421,503	87,955.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	6,088,730	5,320,014	329,174.19

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	66,839	49,501	2,660.65
0700	AGRICULTURAL SERVICES	3	124,054	96,158	5,168.49
AGRI	TOT. AGRICULTURE	9	190,893	145,659	7,829.14
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	143,914	132,989	7,148.15
1500	GENERAL BUILDING CONTRACTORS	174	22,953,709	15,490,226	832,599.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	150	3,105,381	1,490,522	80,115.60
CONS	TOT. CONTRACT CONSTRUCTION	331	27,267,182	17,253,040	927,350.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	6,627,289	200,120	10,756.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	2,870,073	154,114	8,283.62
2700	PRINTING AND PUBLISHING	8	76,239	48,770	2,621.40
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	4,686,542	92,374	4,965.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	1,250,306	29,962	1,610.46
3500	MACHINERY, EXCEPT ELECTRICAL	4	73,949	44,421	2,387.61
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	43	3,416,220	1,674,055	89,980.49
MFG-	TOT. MANUFACTURING	92	19,423,642	2,495,876	134,153.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	535,101	535,081	28,760.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	9,079,791	768,446	40,921.43
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	2,322,400	2,294,936	123,352.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	4,861,369	2,903,420	156,058.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	18,324,490	7,806,813	419,233.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	288,610	73,033	3,925.55
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	4	326,070	76,762	4,125.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	817,360	316,360	17,004.33
5090	MISCELLANEOUS WHOLESALERS	56	16,471,487	1,979,934	106,421.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	718,200	379,123	20,377.87



\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	80	20,357,058	4,338,952	233,218.69
5200	BUILDING MATERIALS	9	1,532,881	1,028,046	55,257.49
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	817,054	573,197	30,809.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	3,534,820	3,024,535	162,568.74
5510	MOTOR VEHICLE DEALERS	4	111,417	73,920	3,973.19
5540	GASOLINE SERVICE STATIONS	10	531,329	78,953	4,243.71
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,017,593	720,418	38,722.52
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	284,372	262,102	14,087.97
5800	EATING AND DRINKING PLACES	60	2,837,915	2,827,777	151,992.99
5813	LIQUOR DISPENSERS - BY THE DRINK	11	801,689	794,366	42,697.18
5910	DRUG AND PROPRIETARY STORES	5	788,361	574,924	30,902.18
5920	PACKAGE LIQUOR STORES	3	298,831	298,831	16,062.17
5990	MISCELLANEOUS RETAILERS	145	6,891,399	2,935,108	157,761.96
RETL	TOT. RETAIL TRADE	322	22,644,115	16,316,335	877,002.93
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	39,816	39,816	2,140.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	603,254	284,973	15,317.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	924,990	42,476	2,283.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	11,310	6,383	343.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES	55	1,672,652	465,776	25,035.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	129,623	40,868	2,196.64
7200	PERSONAL SERVICES	53	632,348	622,893	33,480.49
7300	MISCELLANEOUS BUSINESS SERVICES	118	7,663,630	7,005,716	376,557.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	1,830,801	1,311,660	70,501.77
7600	MISCELLANEOUS REPAIR SERVICES	21	238,191	200,436	10,773.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	200,424	179,129	9,628.18
8010	PHYSICIANS, DENTISTS AND OTHERS	24	401,014	387,789	20,843.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	466,173	466,173	25,056.79
8100	LEGAL SERVICES	9	86,238	82,235	4,420.15
8200	EDUCATIONAL SERVICES	6	13,417	13,217	710.39
8900	MISCELLANEOUS SERVICES	276	4,333,139	3,061,269	164,444.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	314,106	268,883	14,452.47
SERV	TOT. SERVICES	622	82,815,026	68,638,983	3,689,246.92

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,594	192,854,892	117,610,345	6,321,074.97
TEL-	INTERSTATE TELECOMMUNICATIONS	33	1,008,020	1,007,810	42,831.92

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CDNS	TOT. CONTRACT CONSTRUCTION				
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	16	64,152	57,086	3,460.81
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	64,742	54,368	3,296.05
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	13	108,326	94,268	5,710.82
RETL	TOT. RETAIL TRADE	21	253,084	212,653	12,887.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	1,030	874	53.01
SERV	TOT. SERVICES	11	24,879	24,724	1,498.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	354,086	297,928	18,057.74
TEL-	INTERSTATE TELECOMMUNICATIONS	13	7,701	7,517	319.48

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 28-028 RMDR CATRON 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	4	295,562	295,562	15,147.55
1700	SPECIAL TRADE CONTRACTORS	11	151,833	21,428	1,098.19
CONS	TOT. CONTRACT CONSTRUCTION	15	447,395	316,990	16,245.74
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	24	115,517	75,688	3,878.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	167,217	145,487	7,456.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	396,947	241,146	12,358.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	17,783	4,987	255.59
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	7,053	7,053	361.49
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	6	90,057	59,438	3,046.17
5800	EATING AND DRINKING PLACES	11	50,393	50,393	2,582.61
5813	LIQUOR DISPENSERS - BY THE DRINK	6	41,468	41,468	2,125.21
5990	MISCELLANEOUS RETAILERS	26	138,398	92,415	4,736.28
RETL	TOT. RETAIL TRADE	57	339,780	263,178	13,487.85
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	60,433	60,433	3,097.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	213,865	131,586	6,743.77
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	3,071	3,071	157.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	11,594	11,594	594.19
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	19	105,740	99,211	5,084.58
SERV	TOT. SERVICES	38	497,963	409,155	20,969.21

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	159	1,763,666	1,299,255	66,586.80
TEL-	INTERSTATE TELECOMMUNICATIONS	14	6,731	6,587	279.94

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	601,415	10,856	698.87
0700	AGRICULTURAL SERVICES	3	42,701	42,701	2,748.87
AGRI	TOT. AGRICULTURE	6	644,116	53,557	3,447.74
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	60,030	55,874	3,596.87
MINE	TOT. MINING	10	115,162	111,005	7,145.93
1500	GENERAL BUILDING CONTRACTORS	84	2,959,338	2,736,953	176,105.72
1610	HIGHWAY CONTRACTORS	4	315,529	188,893	12,159.96
1700	SPECIAL TRADE CONTRACTORS	122	3,058,844	1,885,193	121,359.28
CONS	TOT. CONTRACT CONSTRUCTION	210	6,333,710	4,811,039	309,624.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	1,197,262	74,845	4,818.15
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	58,742	3,960	254.92
2700	PRINTING AND PUBLISHING	10	338,938	252,009	16,223.09
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	69,718	27,736	1,785.52
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT	6	146,620	126,764	8,160.43
3900	MISCELLANEOUS MANUFACTURING	62	2,934,505	180,097	11,593.74
MFG-	TOT. MANUFACTURING	96	4,827,529	693,141	44,620.97
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	75,599	75,599	4,528.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	149,735	32,644	2,101.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	1,082,904	1,072,656	69,052.23
4830	RADIO AND TELEVISION BROADCASTING	10	308,699	225,049	14,487.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,385,051	1,151,324	74,116.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	3,480,532	3,000,214	192,800.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	116,975	43,998	2,832.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	257,865	195,985	12,616.56
5040	GROCERIES AND RELATED PRODUCTS	12	2,647,816	369,227	23,768.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	538,717	73,921	4,758.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	266,289	30,804	1,983.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	713,967	433,195	27,886.93
5090	MISCELLANEOUS WHOLESALERS	67	14,459,510-	590,380	37,966.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	250,006	147,313	9,483.29
WHSL	TOT. WHOLESALE TRADE	120	9,668,074-	1,884,823	121,295.82
5200	BUILDING MATERIALS	17	681,730	492,189	31,656.96

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	7	462,574	358,343	23,068.35
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	695,620	616,940	39,715.48
5310	DEPARTMENT STORES	7	6,106,768	5,845,293	376,290.76
5400	RETAIL FOOD STORES	18	5,000,004	4,310,021	277,457.61
5510	MOTOR VEHICLE DEALERS	14	2,199,190	435,869	28,059.11
5540	GASOLINE SERVICE STATIONS	13	711,178	130,228	8,383.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	490,074	367,050	23,628.87
5600	APPAREL AND ACCESSORY STORES	32	939,331	933,166	60,072.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	855,382	774,580	49,863.56
5800	EATING AND DRINKING PLACES	113	3,954,702	3,719,504	239,443.02
5813	LIQUOR DISPENSERS - BY THE DRINK	4	116,219	116,219	7,481.59
5910	DRUG AND PROPRIETARY STORES	8	1,661,502	1,305,351	84,031.97
5920	PACKAGE LIQUOR STORES	5	428,384	419,341	26,995.08
5990	MISCELLANEOUS RETAILERS	241	5,318,888	4,577,806	294,688.92
RETL	TOT. RETAIL TRADE	533	30,250,613	24,817,868	1,597,615.21
6000	BANKS	7	355,049	309,405	19,917.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	59,559	59,559	3,834.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	135,126	127,745	8,223.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	559,807	498,873	32,114.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	61,768	20,118	1,295.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	1,472,108	1,136,253	73,146.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	708,348	556,359	35,815.60
7200	PERSONAL SERVICES	91	631,574	588,050	37,849.60
7300	MISCELLANEOUS BUSINESS SERVICES	111	1,767,843	1,387,612	89,868.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	1,051,511	915,090	58,863.97
7600	MISCELLANEOUS REPAIR SERVICES	36	582,875	354,481	22,768.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	312,036	208,449	13,418.94
8010	PHYSICIANS, DENTISTS AND OTHERS	104	3,030,242	2,965,050	190,875.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	1,319,923	1,074,309	69,158.65
8100	LEGAL SERVICES	32	1,269,090	1,265,499	81,466.55
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	350	3,299,839	3,121,123	200,529.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	221,090	211,662	13,625.74
SERV	TOT. SERVICES	855	14,344,076	12,797,390	823,879.08

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,952	51,799,771	49,305,288	3,173,576.50
TEL-	INTERSTATE TELECOMMUNICATIONS	28	421,531	420,381	17,866.18



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	426,195	267,217	16,868.10
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	16,667	10,759	679.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	139,679	118,085	7,454.07
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	86,913	86,674	5,471.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	29	381,809	263,176	16,612.91
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				
7600	MISCELLANEOUS REPAIR SERVICES				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 04-201

DEXTER

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	8	12,519	25,390	1,602.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	18	101,999	114,524	7,229.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102	1,421,987	1,098,092	69,317.01
TEL-	INTERSTATE TELECOMMUNICATIONS	11	11,330	11,267	478.83

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	24,586	24,462	1,590.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	48,229	48,220	3,134.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	22,862	17,795	1,156.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	127,886	115,713	7,521.34
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	11,171	11,040	717.57
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	198,760	180,542	11,735.21
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	4	14,580	14,580	947.69
5990	MISCELLANEOUS RETAILERS	11	47,532	44,858	2,915.80
RETL	TOT. RETAIL TRADE	24	335,880	301,684	19,609.45
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	21,952	21,868	1,421.40
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	7	13,084	12,759	829.31
SERV	TOT. SERVICES	16	889,272	54,870	3,566.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	1,388,796	507,768	33,004.94
TEL-	INTERSTATE TELECOMMUNICATIONS	11	7,352	7,330	311.51

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	80,835	80,835	4,698.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	20,108	15,252	886.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	35,490	27,630	1,605.98
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	157	134	7.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	8,380	8,380	487.12
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	1,382	1,357	78.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	126,245	118,337	6,878.33
TEL-	INTERSTATE TELECOMMUNICATIONS	3	406	395	16.77

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	354,847	124,576	7,396.72
1381	OIL AND GAS WELL DRILLING	3	488,511	488,511	29,005.35
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	21	552,329	514,666	30,558.30
MINE	TOT. MINING	24	1,040,840	1,003,177	59,563.65
1500	GENERAL BUILDING CONTRACTORS	17	558,174	436,251	25,902.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	450,130	328,439	19,501.08
CONS	TOT. CONTRACT CONSTRUCTION	52	2,141,187	1,673,366	99,356.15
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	4	63,554	52,648	3,125.98
MFG-	TOT. MANUFACTURING	8	272,904	106,590	6,328.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	22,633	9,574	568.47
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	208,640	195,740	11,622.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	800,643	756,609	44,923.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,187,645	1,101,698	65,413.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	5	300,669	163,165	9,687.91
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	352,573	195,909	11,632.11
5200	BUILDING MATERIALS	9	36,199	36,199	2,149.30
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	761,243	165,830	9,846.15
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	90,642	75,262	4,468.66
5800	EATING AND DRINKING PLACES	6	109,228	109,228	6,485.39

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	4	32,412	32,412	1,924.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	34	501,723	322,890	19,171.59
RETL	TOT. RETAIL TRADE	71	1,746,783	900,694	53,478.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	15,013	15,013	891.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	42,941	37,682	2,237.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	14	121,015	91,369	5,425.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	183,290	159,382	9,463.32
7600	MISCELLANEOUS REPAIR SERVICES	7	102,113	87,118	5,172.63
7900	AMUSEMENT AND RECREATION SERVICES	6	114,269	114,269	6,784.70
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	15,232	15,232	904.43
8900	MISCELLANEOUS SERVICES	49	462,752	343,886	20,418.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	102	1,012,827	823,400	48,889.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	321	8,152,546	5,967,094	354,296.26
TEL-	INTERSTATE TELECOMMUNICATIONS	18	88,958	88,958	3,780.70

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	276,321	213,829	13,497.99
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	136,824	34,281	2,163.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	49,552	49,551	3,127.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	238,816	210,713	13,301.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	133,439	113	7.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	78,639	12,983	819.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	184,345	28,570	1,803.51
WHSL	TOT. WHOLESALE TRADE	22	696,698	129,202	8,155.86
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	1,065,887	863,994	54,539.63
5400	RETAIL FOOD STORES	4	165,325	145,528	9,186.43
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	1,559,070	414,584	26,170.58
5990	MISCELLANEOUS RETAILERS	23	293,132	112,878	7,125.40
RETL	TOT. RETAIL TRADE	46	3,426,095	1,600,467	101,029.46
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	3	14,440	14,284	901.68

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	43,291	41,598	2,625.87
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	30,173	21,268	1,342.55
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	8	54,570	42,518	2,683.96
SERV	TOT. SERVICES	26	203,511	172,034	10,859.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	4,996,524	2,377,742	150,094.91
TEL-	INTERSTATE TELECOMMUNICATIONS	16	12,801	12,797	544.17



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TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

RUN DATE: 01/14/97

COMBINED REVENUE SYSTEM

RUN NUMBER: 830.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 33-156 GRANTS GOLF COURSE

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	18	159,521	140,138	8,846.20
CONS	TOT. CONTRACT CONSTRUCTION	29	304,938	248,260	15,671.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	41,977	33,022	2,084.51
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	40,335	32,704	2,064.45
MFG-	TOT. MANUFACTURING	17	369,776	112,137	7,078.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	40,924	24,376	1,538.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	261,448	260,545	16,446.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	862,955	756,993	47,759.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	59,239	24,870	1,569.91
WHSL	TOT. WHOLESALE TRADE	17	75,759	37,086	2,341.05
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	650,142	641,156	40,472.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,111,154	935,045	59,024.69
5510	MOTOR VEHICLE DEALERS	4	284,317	92,790	5,857.35
5540	GASOLINE SERVICE STATIONS	8	414,144	103,289	6,520.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	49,640	49,640	3,133.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	21,728	7,208	455.01
5800	EATING AND DRINKING PLACES	28	714,323	695,356	43,894.34
5813	LIQUOR DISPENSERS - BY THE DRINK	5	68,677	68,677	4,335.26
5910	DRUG AND PROPRIETARY STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	60	473,095	412,356	26,027.41
RETL	TOT. RETAIL TRADE	140	4,604,443	3,606,997	227,689.21
6000	BANKS	4	86,679	75,880	4,789.92
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	9	114,647	102,933	6,497.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	262,700	259,380	16,313.02
7200	PERSONAL SERVICES	19	95,967	88,419	5,581.48
7300	MISCELLANEOUS BUSINESS SERVICES	31	1,041,643	975,185	61,554.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	55,312	47,661	3,008.62
7600	MISCELLANEOUS REPAIR SERVICES	3	15,531	15,312	966.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	165,648	152,141	9,603.91
8010	PHYSICIANS, DENTISTS AND OTHERS	15	314,336	312,906	19,752.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	185,712	183,718	11,597.18
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	50	152,236	139,205	8,787.29
SERV	TOT. SERVICES	161	2,310,704	2,195,546	138,529.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	188,813	188,813	11,918.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	411	8,832,034	7,248,765	457,486.37
TEL-	INTERSTATE TELECOMMUNICATIONS	24	96,741	96,727	4,110.90

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	9	168,271	154,420	8,879.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	342,447	174,853	10,054.05
CONS	TOT. CONTRACT CONSTRUCTION	32	1,332,741	866,596	49,829.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	468,770	405,364	23,308.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	155,949	154,529	8,885.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	718,052	518,104	29,791.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	17	396,228	1,125	64.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	663,398	249,905	14,369.54
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	145,596	17,887	1,028.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	128,896	124,900	7,181.77
5800	EATING AND DRINKING PLACES	3	5,706	5,581	320.90
5813	LIQUOR DISPENSERS - BY THE DRINK	6	59,347	59,347	3,412.46
5990	MISCELLANEOUS RETAILERS	32	393,650	207,023	11,898.94
RETL	TOT. RETAIL TRADE	55	811,422	456,829	26,262.81
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	22,464	22,464	1,271.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	28,458	28,458	1,616.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	1,060	506	29.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	20	96,948	81,024	4,658.92
SERV	TOT. SERVICES	34	163,175	146,048	8,397.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	4,200,292	2,685,582	154,396.20
TEL-	INTERSTATE TELECOMMUNICATIONS	16	40,904	40,904	1,738.40

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	575,058	356,205	24,489.09
CONS	TOT. CONTRACT CONSTRUCTION	38	765,374	523,805	36,011.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	4	88,508	61,222	4,208.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	269,605	74,528	5,123.82
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	144,049	1,132	77.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	189,183	189,137	13,003.16
4830	RADIO AND TELEVISION BROADCASTING	3	204,255	199,630	13,724.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	6	570,954	167,207	11,495.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	1,159,042	577,799	39,723.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	119,227	15,798	1,086.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	150,998	51,310	3,527.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	416,681	67,179	4,618.57
WHSL	TOT. WHOLESALE TRADE	33	688,898	135,035	9,283.65
5200	BUILDING MATERIALS	6	1,070,277	545,390	37,495.56
5251	HARDWARE STORES	4	138,615	120,670	8,296.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	122,405	116,517	8,010.53
5310	DEPARTMENT STORES	3	675,961	663,792	45,635.72
5400	RETAIL FOOD STORES	7	1,297,322	1,092,190	75,088.09
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	366,616	339,473	23,338.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	272,692	236,334	16,247.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	26	210,989	210,989	14,505.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	73,879	57,306	3,939.81
5800	EATING AND DRINKING PLACES	23	644,297	641,159	44,079.70
5813	LIQUOR DISPENSERS - BY THE DRINK	11	68,534	68,534	4,711.69
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	121	1,479,666	978,755	66,966.77
RETL	TOT. RETAIL TRADE	226	6,779,497	5,340,466	366,834.37
6000	BANKS	5	142,116	95,916	6,594.19
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	28,985	17,320	1,190.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	240,802	138,633	9,531.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	308,742	300,711	20,673.88
7200	PERSONAL SERVICES	21	124,104	124,104	8,532.16
7300	MISCELLANEOUS BUSINESS SERVICES	19	253,682	227,901	15,668.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	83,947	80,899	5,561.83
7600	MISCELLANEOUS REPAIR SERVICES	11	30,677	28,874	1,985.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	249,002	249,002	17,118.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	431,206	429,287	29,513.49
8100	LEGAL SERVICES	7	54,177	54,177	3,724.66
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	62	567,130	516,024	35,476.71
SERV	TOT. SERVICES	170	2,134,119	2,042,432	140,417.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	538	12,373,444	9,134,089	627,646.04
TEL-	INTERSTATE TELECOMMUNICATIONS	21	83,159	83,157	3,534.19

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	29,121	21,260	1,116.14
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3  5 11	11,028  14,392 36,793	11,028  14,392 36,793	578.97  731.77 1,907.83
7000 7300 7500 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3  3 9	3,125  4,166 18,110	3,125  3,806 9,950	164.07  199.80 522.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	90,058	74,036	3,863.12
TEL-	INTERSTATE TELECOMMUNICATIONS	2	177	177	7.54



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	341,082	200,317	12,394.61
1700	SPECIAL TRADE CONTRACTORS	13	277,268	122,566	7,583.80
CONS	TOT. CONTRACT CONSTRUCTION	21	618,350	322,883	19,978.41
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	34,766	34,765	2,151.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	157,111	116,748	7,223.82
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	3,849	1,972	121.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	28,709	9,473	586.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	15,990	14,191	878.06
5400	RETAIL FOOD STORES	3	55,098	52,898	3,273.10
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	22	33,943	28,471	1,761.64
RETL	TOT. RETAIL TRADE	36	247,216	228,465	14,136.27
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	6,301	6,301	389.88
7300	MISCELLANEOUS BUSINESS SERVICES	4	5,429	5,426	335.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	2,511	2,511	155.36
8900	MISCELLANEOUS SERVICES	11	44,596	40,451	2,502.90
SERV	TOT. SERVICES	27	69,440	61,734	3,819.77

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 09-301

SPRINGER

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

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	1,165,940	761,789	47,135.73
TEL-	INTERSTATE TELECOMMUNICATIONS	14	12,635	12,631	536.81

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	23,043	18,122	1,121.32
CONS	TOT. CONTRACT CONSTRUCTION	9	143,663	138,742	8,584.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	20,783	20,783	1,285.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	382,571	356,062	22,031.32
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	4,236	260	16.09
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	18	375,568	296,976	18,375.36
RETL	TOT. RETAIL TRADE	24	393,331	312,679	19,347.03
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	74,059	71,759	4,440.11
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	12,187	9,017	557.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3	3,399	1,505	93.15
SERV	TOT. SERVICES	14	124,662	117,299	7,257.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 09-401

CIMARRON

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

70

1,283,580

934,854

57,844.09

TEL- INTERSTATE TELECOMMUNICATIONS

8

6,797

6,797

288.85

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	85,767	85,767	5,253.21
1700	SPECIAL TRADE CONTRACTORS	6	73,610	26,915	1,648.56
CONS	TOT. CONTRACT CONSTRUCTION	11	159,377	112,682	6,901.77
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	23,827	23,190	1,420.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	22,499	22,499	1,378.06
5990	MISCELLANEOUS RETAILERS	16	40,738	39,858	2,441.27
RETL	TOT. RETAIL TRADE	26	92,124	89,405	5,476.06
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	5	1,627	1,627	99.64
SERV	TOT. SERVICES	11	33,823	33,823	2,071.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	315,570	285,519	16,263.04
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,353	1,353	57.50

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	19  35	349,620  491,322	298,436  341,672	18,465.71  21,140.95
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	26	212,505	212,336	13,138.38
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5310 5400 5599 5800 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3  4 4 25 42	665,301  281,901  76,328  102,254 1,148,085	359,775  210,950  76,328  93,598 759,486	22,261.10  13,052.51  4,722.81  5,791.34 46,993.18
6000 6200 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	22 25	181,268 190,849	170,656 178,344	10,559.35 11,035.05
7000 7300 7500 7600 7900 8010 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	5 4  30 45	4,127 22,103  171,107 2,555,648	4,127 20,650  155,389 2,483,678	255.37 1,277.71  9,614.67 153,677.54

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	4,723,266	4,069,157	251,779.10
TEL-	INTERSTATE TELECOMMUNICATIONS	20	22,733	22,648	962.56

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	342,396	331,333	18,637.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	100,024	54,088	3,042.44
CONS	TOT. CONTRACT CONSTRUCTION	32	502,714	445,222	25,043.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	117,854	71,116	4,000.26
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	105,463	105,264	5,921.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	336,906	268,758	15,117.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	574,317	456,591	25,683.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	37,021	36,733	2,066.22
5200	BUILDING MATERIALS	4	171,672	79,578	4,476.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	712,967	703,223	39,553.11
RETL	TOT. RETAIL TRADE	26	915,520	813,409	45,751.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	43,931	43,931	2,471.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	43,931	43,931	2,471.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	21,646	15,646	880.11
7300	MISCELLANEOUS BUSINESS SERVICES	6	28,941	23,395	1,315.96
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	20	116,724	57,859	3,254.56
SERV	TOT. SERVICES	38	729,796	658,086	37,017.34



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	2,934,413	2,585,086	145,407.86
TEL-	INTERSTATE TELECOMMUNICATIONS	15	41,619	41,619	1,768.83

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	60	1,842,548	1,298,220	78,704.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	86	990,522	684,154	41,476.84
CONS	TOT. CONTRACT CONSTRUCTION	149	2,870,833	1,997,313	121,087.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	1,532,707	70,945	4,301.05
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	79,085	25,467	1,543.96
2700	PRINTING AND PUBLISHING	6	260,460	199,906	12,119.31
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	63,549	4,339	263.08
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	593,597	34,944	2,118.46
MFG-	TOT. MANUFACTURING	32	2,789,630	424,907	25,759.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	278,226	220,066	13,341.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	46,204	21,172	1,283.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	914,963	914,874	55,464.24
4830	RADIO AND TELEVISION BROADCASTING	4	366,996	347,066	21,040.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	3,334,800	3,030,242	183,708.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	199,259	69,854	4,234.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	233,683	126,457	7,666.48
5040	GROCERIES AND RELATED PRODUCTS	6	726,372	35,374	2,144.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	389,802	70,636	4,282.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	89,320	15,696	951.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	143,125	119,054	7,217.65
5090	MISCELLANEOUS WHOLESALERS	53	1,943,473	435,665	26,412.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	461,890	438,097	26,559.64
WHSL	TOT. WHOLESALE TRADE	94	4,186,923	1,310,833	79,469.27

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	10	1,069,570	483,885	29,335.53
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,481,266	871,149	52,813.44
5310	DEPARTMENT STORES	7	6,834,557	6,682,392	405,119.99
5400	RETAIL FOOD STORES	28	4,969,255	4,209,845	255,221.83
5510	MOTOR VEHICLE DEALERS	10	824,385	668,428	40,523.45
5540	GASOLINE SERVICE STATIONS	13	264,123	204,402	12,391.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	719,877	587,382	35,609.99
5600	APPAREL AND ACCESSORY STORES	25	687,944	679,883	41,217.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	926,705	742,358	45,005.44
5800	EATING AND DRINKING PLACES	65	3,118,945	3,108,363	188,444.52
5813	LIQUOR DISPENSERS - BY THE DRINK	15	580,616	565,518	34,284.50
5910	DRUG AND PROPRIETARY STORES	6	1,222,520	1,034,591	62,722.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	220	3,657,761	2,857,913	173,043.26
RETL	TOT. RETAIL TRADE	478	26,660,851	22,951,181	1,391,197.66
6000	BANKS	5	197,678	189,214	11,471.13
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	3	82,481	82,481	5,000.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	521,844	455,987	27,644.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	232,856	216,758	13,140.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	1,087,872	995,401	60,346.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	516,879	474,889	28,749.03
7200	PERSONAL SERVICES	69	686,392	644,500	39,072.80
7300	MISCELLANEOUS BUSINESS SERVICES	61	856,111	847,127	51,357.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	865,310	636,249	38,572.61
7600	MISCELLANEOUS REPAIR SERVICES	30	352,266	280,652	17,014.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	141,604	141,276	8,564.84
8010	PHYSICIANS, DENTISTS AND OTHERS	75	2,228,480	2,223,700	134,811.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,568,565	1,567,691	95,041.27
8100	LEGAL SERVICES	26	328,674	325,872	19,755.99
8200	EDUCATIONAL SERVICES	4	9,054	9,054	548.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	169	1,220,000	1,016,365	61,617.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	146,951	146,951	8,908.92
SERV	TOT. SERVICES	543	9,056,523	8,450,564	512,274.28

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,405	53,747,185	39,280,003	2,381,091.34
TEL-	INTERSTATE TELECOMMUNICATIONS	24	414,385	414,191	17,603.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	934	878	47.20
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	50,136	33,771	1,815.19

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	4	931	931	52.93
RETL	TOT. RETAIL TRADE	7	4,573	4,573	260.07
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	26,083	23,191	1,318.99
TEL-	INTERSTATE TELECOMMUNICATIONS	3	105	105	4.48

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 05-302

TEXICO

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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	29,732	24,087	1,460.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	105,965	92,977	5,636.71
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	2,072	752	45.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	15,864	15,864	961.73
5400	RETAIL FOOD STORES	3	100,483	98,402	5,965.62
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	23,882	22,828	1,383.47
RETL	TOT. RETAIL TRADE	24	219,333	214,765	13,019.67
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	31,472	16,035	972.10
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	5	20,437	20,437	1,239.02
SERV	TOT. SERVICES	11	64,000	48,562	2,944.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	412,534	377,710	22,898.24
TEL-	INTERSTATE TELECOMMUNICATIONS	6	11,033	11,033	468.91

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	21,046	16,937	995.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	95,964	81,997	4,817.35
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	56,359	17,504	1,028.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	41,720	41,720	2,451.05
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	12	21,789	21,483	1,262.14
RETL	TOT. RETAIL TRADE	22	120,847	120,541	7,081.79
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	22,887	22,887	1,344.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	65,967	49,988	2,936.81
8900	MISCELLANEOUS SERVICES	3	2,812	2,812	165.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	21	94,955	78,976	4,639.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	391,207	300,929	17,679.62
TEL-	INTERSTATE TELECOMMUNICATIONS	7	843	843	35.82



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	63,121	63,121	3,392.73
AGRI	TOT. AGRICULTURE	3	63,121	63,121	3,392.73
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	18	863,982	590,171	31,721.69
CONS	TOT. CONTRACT CONSTRUCTION	37	2,803,473	2,332,764	125,386.04
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	170,564	46,156	2,480.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	214,269	202,864	10,903.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	994,974	416,238	22,372.79
4920	GAS UTILITIES	3	97,349	77,180	4,148.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,369,103	758,792	40,785.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	121,550	2,029	109.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	9	7,070	6,258	336.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	262,854	115,575	6,212.13
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	7	1,131,196	194,505	10,454.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	44,045	44,045	2,367.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	30	188,217	92,258	4,958.83
RETL	TOT. RETAIL TRADE	46	1,396,488	360,913	19,399.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	3,120	3,120	167.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	3	20,976	20,976	1,127.46
7300	MISCELLANEOUS BUSINESS SERVICES	7	794,881	723,854	38,907.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	357,565	323,424	17,384.04
7600	MISCELLANEOUS REPAIR SERVICES	5	237,811	237,811	12,782.34
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	22	78,871	73,466	3,948.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	18,887	18,887	1,015.19
SERV	TOT. SERVICES	52	1,521,629	1,410,357	75,806.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	7,590,352	5,090,797	273,630.29
TEL-	INTERSTATE TELECOMMUNICATIONS	18	109,220	109,219	4,642.10

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	441,677	14,365	888.80
1610	HIGHWAY CONTRACTORS	6	284,624	0	0.00
1700	SPECIAL TRADE CONTRACTORS	6	15,190	13,859	857.50
CONS	TOT. CONTRACT CONSTRUCTION	17	741,491	28,223	1,746.30
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING	5	38,924	32,407	2,005.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	34,793	280	17.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	41,715	38,166	2,361.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	199,820	139,826	8,651.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,082	5,082	314.43
5400	RETAIL FOOD STORES	4	237,106	193,035	11,944.07
5540	GASOLINE SERVICE STATIONS	3	190,666	34,312	2,123.08
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	49,693	49,693	3,074.76
5813	LIQUOR DISPENSERS - BY THE DRINK	5	83,673	83,673	5,177.30
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	24	230,924	55,790	3,452.03
RETL	TOT. RETAIL TRADE	48	875,560	483,395	29,910.08
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	26,754	14,144	875.15
7300	MISCELLANEOUS BUSINESS SERVICES	7	5,228	5,226	322.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	33,174	31,327	1,938.32
7600	MISCELLANEOUS REPAIR SERVICES				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	16	24,319	24,319	1,501.37
8010	PHYSICIANS, DENTISTS AND OTHERS	5	42,808	42,808	2,648.75
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	8	21,600	60,937	3,771.05
SERV	TOT. SERVICES	53	299,745	324,622	20,082.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	2,175,958	1,028,632	63,643.26
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,263	1,255	53.33

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 27-027 RMDR DE BACA CNTY

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 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 10	20,157 1,111,379	16,993 1,072,998	955.85 60,356.13
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 10	33,488 84,675	30,904 78,138	1,738.36 4,395.25
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 14	22,814 55,046	11,559 43,790	650.18 2,463.22
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	0 10	1,524- 32,211	1,524- 30,134	85.36- 1,695.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	1,385,119	1,254,649	70,574.04
TEL-	INTERSTATE TELECOMMUNICATIONS	6	881	881	37.46

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	317,510	97,947	6,244.12
0700	AGRICULTURAL SERVICES	5	223,007	188,676	12,028.09
AGRI	TOT. AGRICULTURE	12	540,517	286,623	18,272.21
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	188	8,846,466	6,557,880	418,060.97
1610	HIGHWAY CONTRACTORS	6	1,295,717	1,012,052	64,518.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	1,580,009	1,557,271	99,276.02
1700	SPECIAL TRADE CONTRACTORS	199	7,899,246	3,510,736	223,809.45
CONS	TOT. CONTRACT CONSTRUCTION	401	19,621,439	12,637,939	805,664.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	1,385,696	288,447	18,388.49
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	650,752	163,857	10,445.86
2700	PRINTING AND PUBLISHING	18	338,393	171,814	10,953.13
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,372,268	161,302	10,282.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	134,231	39,158	2,496.31
3500	MACHINERY, EXCEPT ELECTRICAL	3	127,207	6,689	426.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	1,301,487	324,290	20,673.51
MFG-	TOT. MANUFACTURING	89	5,442,948	1,209,596	77,111.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	72,182	59,952	3,811.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	476,172	228,822	14,587.37
4500	AIR TRANSPORTATION	5	424,084	39,119	2,493.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	2,481,419	2,480,784	158,149.97
4830	RADIO AND TELEVISION BROADCASTING	8	1,457,644	1,398,744	89,169.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	3,388,391	2,953,167	188,264.40
4920	GAS UTILITIES	3	51,250	48,693	3,104.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	8,351,142	7,209,280	459,580.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	641,765	194,709	12,412.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	70,269	40,054	2,553.44
5040	GROCERIES AND RELATED PRODUCTS	11	867,121	140,231	8,939.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	501,095	400,480	25,530.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	1,377,443	197,024	12,560.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	1,019,380	424,605	27,068.53

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97  
RUN NUMBER: 830.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	76	2,392,899	504,016	32,131.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,471,902	807,218	51,460.15
WHSL	TOT. WHOLESALE TRADE	144	8,341,873	2,708,336	172,656.44
5200	BUILDING MATERIALS	21	2,852,529	1,037,368	66,132.18
5251	HARDWARE STORES	9	886,310	712,616	45,429.30
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	1,816,377	1,608,253	102,526.10
5310	DEPARTMENT STORES	9	13,056,522	12,753,534	813,037.76
5400	RETAIL FOOD STORES	35	11,172,784	9,593,088	611,559.34
5510	MOTOR VEHICLE DEALERS	14	3,280,632	1,108,599	70,673.18
5540	GASOLINE SERVICE STATIONS	21	2,295,636	589,891	37,605.57
5592	MOBILE HOME DEALERS	11	2,228,271	2,049,682	130,667.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	1,967,167	1,548,658	98,726.94
5600	APPAREL AND ACCESSORY STORES	55	1,834,488	1,773,940	113,088.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	2,221,994	1,786,624	113,897.27
5800	EATING AND DRINKING PLACES	180	7,819,626	7,476,297	476,614.03
5813	LIQUOR DISPENSERS - BY THE DRINK	27	1,880,017	1,874,382	119,491.87
5910	DRUG AND PROPRIETARY STORES	7	2,184,328	1,866,443	118,985.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	414	12,891,722	10,227,793	650,907.67
RETL	TOT. RETAIL TRADE	905	69,108,612	56,703,145	3,613,711.51
6000	BANKS	10	866,291	606,041	38,635.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	92,863	92,363	5,888.12
6120	SAVINGS AND LOAN ASSOCIATIONS	4	353,963	34,224	2,181.80
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	6	127,725	127,725	8,142.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	188,999	163,546	10,426.06
6510	REAL EST. OPER-LESSR-AGT., ETC., AND TITLE ABSTRACT	63	1,462,122	1,001,249	63,829.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	155,466	111,932	7,135.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	185,070	64,081	4,085.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	110	3,432,498	2,201,160	140,323.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	1,949,548	1,751,308	111,422.10
7200	PERSONAL SERVICES	192	1,728,489	1,618,971	103,209.44
7300	MISCELLANEOUS BUSINESS SERVICES	187	5,672,004	4,114,642	262,306.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	115	2,175,327	1,716,635	109,435.49
7600	MISCELLANEOUS REPAIR SERVICES	52	519,563	405,518	25,851.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	158,809	149,875	9,554.56
8010	PHYSICIANS, DENTISTS AND OTHERS	251	8,460,494	8,040,578	512,586.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	1,696,890	1,571,236	100,166.28
8100	LEGAL SERVICES	92	1,367,229	1,362,419	86,854.30

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	23	237,919	216,009	13,770.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	32,641	31,117	1,983.69
8900	MISCELLANEOUS SERVICES	403	6,499,553	4,916,099	313,231.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	375,185	339,649	21,652.65
SERV	TOT. SERVICES	1,464	31,332,421	26,564,698	1,693,104.12
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	74,929	46,965	2,994.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,217	147,011,764	110,330,109	7,032,020.32
TEL-	INTERSTATE TELECOMMUNICATIONS	31	963,291	959,954	40,798.03



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	42,993	30,042	1,915.20
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	12,274	6,003	382.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	9,765	9,765	622.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	33,760	33,729	2,150.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	117,628	101,946	6,499.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	161,153	145,440	9,271.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	1,221	1,221	77.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	422,591	107,287	6,839.55
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	10,747	10,747	685.12
5400	RETAIL FOOD STORES	6	409,584	270,942	17,272.57
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	34,688	34,688	2,211.38
5800	EATING AND DRINKING PLACES	4	29,750	29,750	1,896.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	13	143,731	120,468	7,655.78
RETL	TOT. RETAIL TRADE	36	741,269	573,217	36,518.56
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	14,159	12,794	815.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	18,988	13,468	858.56
7200	PERSONAL SERVICES	3	5,006	5,006	319.14
7300	MISCELLANEOUS BUSINESS SERVICES	13	18,607	18,607	1,186.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	22,262	22,262	1,419.22
7600	MISCELLANEOUS REPAIR SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	5	630	630	40.18
SERV	TOT. SERVICES	32	100,330	92,661	5,907.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	1,504,062	967,479	61,652.72
TEL-	INTERSTATE TELECOMMUNICATIONS	16	24,457	24,335	1,034.24

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	51,160	51,160	3,261.43
1700	SPECIAL TRADE CONTRACTORS	8	280,571	46,130	2,940.80
CONS	TOT. CONTRACT CONSTRUCTION	12	331,731	97,290	6,202.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	91,366	86,394	5,507.60
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING	9	166,597	139,634	8,901.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	33,013	33,005	2,104.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	158,884-	159,810-	10,187.86-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	33,248	28,830-	1,837.91-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	7,599-	8,207-	523.20-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	2,891	2,891	184.27
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	5	68,769	68,666	4,377.43
5800	EATING AND DRINKING PLACES	10	518,981	518,981	33,085.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	39	362,411	346,475	22,085.49
RETL	TOT. RETAIL TRADE	62	1,036,270	1,020,230	65,037.39
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	9	92,275	44,164	2,815.46
SERV	TOT. SERVICES	12	110,901	61,939	3,948.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	1,671,147	1,282,055	81,728.78
TEL-	INTERSTATE TELECOMMUNICATIONS	12	12,921	12,891	547.87

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	14	552,180	552,180	35,200.24
1700	SPECIAL TRADE CONTRACTORS	6	230,111	148,274	9,452.44
CONS	TOT. CONTRACT CONSTRUCTION	20	782,272	700,434	44,652.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	7	1,585,787	20,351	1,297.36
MFG-	TOT. MANUFACTURING	10	1,802,638	42,789	2,727.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	97,885	97,885	6,240.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,066,617	1,040,476	66,330.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	1,264,799	1,237,691	78,902.82
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	1,867,115	11,021	702.60
WHSL	TOT. WHOLESALE TRADE	12	1,867,821	11,728	747.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	167,199	111,854	7,130.67
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	175,542	27,469	1,748.15
RETL	TOT. RETAIL TRADE	30	756,410	536,946	34,227.26
6000	BANKS				
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	9,018	600	38.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	42,455	30,347	1,934.64

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 07-416

SUNLAND PARK

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				
8900	MISCELLANEOUS SERVICES	8	165,851	165,851	10,572.97
SERV	TOT. SERVICES	20	241,507	220,981	14,087.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	6,880,465	2,759,018	175,884.39
TEL-	INTERSTATE TELECOMMUNICATIONS	10	22,407	22,407	952.30

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	117,342	5,057	293.96
0700	AGRICULTURAL SERVICES	12	252,083	106,283	6,177.69
AGRI	TOT. AGRICULTURE	19	369,425	111,340	6,471.65
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	107	6,796,460	5,614,381	326,335.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	105	2,535,247	1,250,338	72,675.89
CONS	TOT. CONTRACT CONSTRUCTION	232	10,125,148	7,610,818	442,378.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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	7	348,554	208,542	12,121.51
3500	MACHINERY, EXCEPT ELECTRICAL	3	64,478	31,638	1,838.94
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	21	180,493-	180,493-	10,491.16-
3900	MISCELLANEOUS MANUFACTURING	12	2,878,637	1,122,857	65,266.08
MFG-	TOT. MANUFACTURING	51	3,346,414	1,368,889	79,566.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	2,760,848	65,296	3,795.32
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	1,038,317	1,038,136	60,341.67
4830	RADIO AND TELEVISION BROADCASTING	4	333,548	330,938	19,235.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	3,588,616	2,509,556	145,867.99
4920	GAS UTILITIES	4	872,622	822,558	47,811.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	8,902,460	5,074,995	294,984.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	807,044	21,587	1,254.72
5040	GROCERIES AND RELATED PRODUCTS	4	187,983	134,469	7,816.01
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	404,489	196,560	11,425.03
5090	MISCELLANEOUS WHOLESALERS	51	527,034	194,046	11,278.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,506,040	587,834	34,167.85

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	73	3,543,703	1,149,028	66,787.28
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	62,114	41,382	2,405.34
5252	FARM EQUIPMENT DEALERS	3	221,725	74,749	4,344.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	203,126	168,444	9,790.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	1,045,543	791,075	45,981.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	83,254	82,229	4,779.56
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	27,039	10,237	595.01
5600	APPAREL AND ACCESSORY STORES	4	39,699	39,699	2,307.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	372,873	372,873	21,673.22
5813	LIQUOR DISPENSERS - BY THE DRINK	12	557,166	555,567	32,292.32
5990	MISCELLANEOUS RETAILERS	120	1,771,298	870,856	50,594.60
RETL	TOT. RETAIL TRADE	210	4,457,401	3,029,573	176,069.97
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	12	88,536	73,845	4,292.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	152,361	132,590	7,706.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	13,534	7,879	457.95
7200	PERSONAL SERVICES	17	63,097	58,885	3,422.69
7300	MISCELLANEOUS BUSINESS SERVICES	59	1,825,855	1,229,849	71,484.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	2,888,172	2,888,172	167,875.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	269,263	246,768	14,343.40
7600	MISCELLANEOUS REPAIR SERVICES	26	186,122	157,768	9,170.26
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	156,805	154,075	8,955.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	694,952	674,017	39,177.23
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	76,330	75,723	4,401.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	133	2,298,066	1,975,933	114,851.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	2,414,474	2,414,474	140,341.29
SERV	TOT. SERVICES	310	10,894,349	9,891,221	574,927.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	5,863	5,863	340.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,001	42,105,602	28,682,796	1,667,163.67
TEL-	INTERSTATE TELECOMMUNICATIONS	31	440,347	439,683	18,686.55



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	180,111	3,268	202.18
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	764,348	756,602	46,814.71
MINE	TOT. MINING	13	764,348	756,602	46,814.71
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	1,050,448	259,543	16,059.25
CONS	TOT. CONTRACT CONSTRUCTION	135	2,627,005	1,697,575	105,037.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	4	70,292	21,153	1,308.87
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	46,180	24,250	1,500.44
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	273,716	182,929	11,318.71
MFG-	TOT. MANUFACTURING	28	868,731	468,310	28,976.71
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	10,959	10,959	678.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	574,110	540,443	33,439.91
4830	RADIO AND TELEVISION BROADCASTING	4	73,860	55,792	3,452.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	845,572	721,453	44,639.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	1,868,221	1,670,883	103,385.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	484,618	12,561	777.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	611,140	375,903	23,259.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	1,211,433	843,950	52,219.40
5090	MISCELLANEOUS WHOLESALERS	38	1,709,035	249,456	15,435.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	486,037	407,197	25,195.30
WHSL	TOT. WHOLESALE TRADE	70	4,632,384	1,946,007	120,409.15
5200	BUILDING MATERIALS	7	670,284	461,154	28,533.91

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	188,174	145,890	9,026.97
5310	DEPARTMENT STORES	11	4,685,790	4,452,600	275,504.65
5400	RETAIL FOOD STORES	17	4,934,168	4,347,929	269,028.09
5510	MOTOR VEHICLE DEALERS	5	305,810	172,316	10,662.08
5540	GASOLINE SERVICE STATIONS	7	160,619	96,892	5,995.20
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	800,012	543,607	33,635.68
5600	APPAREL AND ACCESSORY STORES	10	334,625	330,631	20,457.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	812,394	697,451	43,154.78
5800	EATING AND DRINKING PLACES	60	2,147,082	2,027,018	125,421.69
5813	LIQUOR DISPENSERS - BY THE DRINK	14	331,948	331,948	20,539.31
5910	DRUG AND PROPRIETARY STORES	3	877,827	706,254	43,699.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	152	2,406,722	2,105,648	130,287.00
RETL	TOT. RETAIL TRADE	321	18,866,299	16,624,136	1,028,618.42
6000	BANKS	5	300,291	244,260	15,113.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	16,966	16,966	1,049.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	193,985	163,349	10,107.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	587,699	439,339	27,184.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	895,900	892,350	55,166.59
7200	PERSONAL SERVICES	59	737,988	617,738	38,222.52
7300	MISCELLANEOUS BUSINESS SERVICES	45	933,562	910,522	56,338.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	1,802,200	862,540	53,369.65
7600	MISCELLANEOUS REPAIR SERVICES	23	622,818	565,850	35,011.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	5,151	5,151	318.71
8010	PHYSICIANS, DENTISTS AND OTHERS	88	2,453,520	2,403,289	148,703.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	4,574,547	890,801	55,118.34
8100	LEGAL SERVICES	20	482,954	482,954	29,882.75
8200	EDUCATIONAL SERVICES	3	20,970	20,970	1,297.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	134	1,681,162	1,416,008	87,615.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	486,543	251,681	15,572.77
SERV	TOT. SERVICES	456	14,761,726	9,384,264	580,603.69

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 03-106

CARLSBAD

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

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,103	45,156,522	32,990,383	2,041,232.34
TEL-	INTERSTATE TELECOMMUNICATIONS	23	89,644	89,087	3,786.21

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	64	1,380,658	1,183,930	72,906.61
CONS	TOT. CONTRACT CONSTRUCTION	93	1,829,435	1,593,144	98,226.71
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	3	40,462	13,296	822.69
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	26,499	24,485	1,515.03
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	631,049	601,357	37,208.97
MFG-	TOT. MANUFACTURING	22	9,941,399	950,935	58,839.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	153,236	61,786	3,823.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	388,088	387,751	23,992.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	1,588,725	1,404,085	86,877.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	2,161	677	41.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	442,685	325,135	20,117.73
5090	MISCELLANEOUS WHOLESALERS	24	150,278	80,514	4,981.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	613,626	438,723	27,145.99
WHSL	TOT. WHOLESALE TRADE	44	1,494,565	1,075,680	66,557.80
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	104,851	71,614	4,431.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	293,184	187,541	11,604.10

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	4	1,177,128	1,148,670	71,073.96
5400	RETAIL FOOD STORES	13	3,014,856	2,666,332	164,979.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	111,640	52,424	3,243.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	94,826	70,813	4,381.02
5600	APPAREL AND ACCESSORY STORES	5	91,208	91,208	5,643.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	181,943	180,569	11,172.70
5800	EATING AND DRINKING PLACES	34	968,263	872,756	53,931.73
5813	LIQUOR DISPENSERS - BY THE DRINK	7	57,033	55,364	3,411.03
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	106	2,176,626	1,670,520	103,359.84
RETL	TOT. RETAIL TRADE	205	8,844,719	7,455,743	461,235.36
6000	BANKS	3	159,813	78,954	4,885.26
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	110,665	109,009	6,744.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	286,007	203,491	12,591.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	214,660	211,308	13,074.66
7200	PERSONAL SERVICES	41	172,109	162,044	10,020.39
7300	MISCELLANEOUS BUSINESS SERVICES	41	597,710	562,071	34,778.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	135,426	130,414	8,069.35
7600	MISCELLANEOUS REPAIR SERVICES	21	170,440	144,059	8,913.62
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	327,886	326,999	20,233.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	166,059	144,543	8,943.58
8100	LEGAL SERVICES	3	146,057	146,057	9,037.29
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	101	1,391,740	1,126,539	69,676.04
SERV	TOT. SERVICES	254	3,326,706	2,958,652	183,031.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	697	27,855,377	16,147,354	998,644.34
TEL-	INTERSTATE TELECOMMUNICATIONS	19	117,866	117,566	4,996.55

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	10,171	8,566	513.99
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	2,318	2,317	139.00
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	17,803	16,197	971.85
TEL-	INTERSTATE TELECOMMUNICATIONS	2	182	177	7.50

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	59,585	59,285	3,668.27
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 17	7,765 92,294	7,543 56,159	466.72 3,474.86
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 14	6,076 147,582	5,205 146,710	322.06 9,077.72
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6 12	970 17,975 63,505	895 17,747 63,123	55.39 1,098.12 3,905.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	368,383	326,173	20,181.98
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,664	2,656	112.86

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	24,916	24,217	1,362.20
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	46	4,532,669	4,467,294	251,654.30
MINE	TOT. MINING	61	8,703,094	8,637,720	486,240.74
1500	GENERAL BUILDING CONTRACTORS	26	7,712,539	7,591,983	427,049.06
1610	HIGHWAY CONTRACTORS	3	83,541	21,146	1,189.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	519,948	512,421	28,823.67
1700	SPECIAL TRADE CONTRACTORS	53	3,198,100	3,094,262	174,052.22
CONS	TOT. CONTRACT CONSTRUCTION	87	11,514,129	11,219,812	631,114.43
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUSTRY, FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	1,904,078	1,782,562	98,952.31
4500	AIR TRANSPORTATION	3	3,710	3,710	208.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	368,601	321,814	18,102.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	9,114,177	3,106,497	174,740.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	11,659,158	5,441,698	304,778.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,075,953	1,067,151	60,027.25
5090	MISCELLANEOUS WHOLESALERS	11	1,068,767	172,410	9,698.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	538,738	462,236	26,000.77
WHSL	TOT. WHOLESALE TRADE	29	2,907,265	1,744,604	98,133.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,604	11,604	652.74
5400	RETAIL FOOD STORES	4	68,195	67,201	3,780.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	18,292	16,576	932.43
5600	APPAREL AND ACCESSORY STORES				



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 03-003 RMDR EDDY 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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	49	2,609,910	1,335,656	75,129.09
RETL	TOT. RETAIL TRADE	68	2,877,959	1,600,910	90,049.66
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	8	108,692	24,236	1,363.26
7300	MISCELLANEOUS BUSINESS SERVICES	13	131,465	130,850	7,360.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	26,248	16,870	948.95
7600	MISCELLANEOUS REPAIR SERVICES	14	250,778	172,619	9,709.84
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	74	1,403,242	1,374,507	77,316.05
SERV	TOT. SERVICES	122	1,988,173	1,786,285	100,478.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	438	40,046,065	30,748,257	1,728,640.15
TEL-	INTERSTATE TELECOMMUNICATIONS	17	49,716	49,707	2,112.53

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	42	1,378,099	1,186,868	75,662.81
1700	SPECIAL TRADE CONTRACTORS	31	563,467	197,057	12,562.38
CONS	TOT. CONTRACT CONSTRUCTION	73	1,941,567	1,383,925	88,225.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	153,741	147,397	9,396.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	60,378	36,302	2,314.28
MFG-	TOT. MANUFACTURING	19	313,258	201,180	12,825.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	59,927	59,927	3,820.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	301,399	300,849	19,179.15
4830	RADIO AND TELEVISION BROADCASTING	3	182,711	182,711	11,647.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,104,877	982,804	62,653.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	62,610	106	6.76
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	122,583	68,960	4,396.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	185,801	103,161	6,576.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	1,241,959	390,521	24,895.70
WHSL	TOT. WHOLESALE TRADE	45	1,688,113	635,147	40,490.62
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	138,499	122,652	7,819.06
5310	DEPARTMENT STORES	6	3,469,675	3,282,681	209,270.92
5400	RETAIL FOOD STORES	16	4,375,265	3,973,240	253,294.08
5510	MOTOR VEHICLE DEALERS	9	260,955	135,358	8,629.04
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,448,840	960,609	61,238.82

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	12	279,962	279,232	17,801.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	426,214	421,906	26,896.50
5800	EATING AND DRINKING PLACES	43	1,495,231	1,448,718	92,355.73
5813	LIQUOR DISPENSERS - BY THE DRINK	6	80,655	78,504	5,004.63
5910	DRUG AND PROPRIETARY STORES	3	200,609	147,739	9,418.34
5920	PACKAGE LIQUOR STORES	5	65,554	65,554	4,179.06
5990	MISCELLANEOUS RETAILERS	174	1,767,982	1,604,715	101,973.49
RETL	TOT. RETAIL TRADE	310	14,647,361	12,954,320	825,510.80
6000	BANKS	3	99,151	77,912	4,966.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	6,470	4,556	290.42
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	33,139	28,889	1,841.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	199,343	197,351	12,581.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	356,850	327,454	20,875.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	543,061	496,234	31,634.88
7200	PERSONAL SERVICES	38	271,871	264,440	16,858.09
7300	MISCELLANEOUS BUSINESS SERVICES	40	341,329	334,407	21,318.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	281,558	256,296	16,338.87
7600	MISCELLANEOUS REPAIR SERVICES	11	96,086	79,591	5,073.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	99,220	99,220	6,325.30
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,202,458	1,178,222	75,111.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	817,855	714,505	45,549.71
8100	LEGAL SERVICES	13	278,861	278,861	17,777.39
8200	EDUCATIONAL SERVICES	5	11,673	11,673	744.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	68	743,252	440,763	28,098.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	381,954	245,946	15,679.03
SERV	TOT. SERVICES	290	5,100,238	4,431,217	282,490.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	819	25,177,682	20,929,174	1,333,907.83
TEL-	INTERSTATE TELECOMMUNICATIONS	22	161,262	160,949	6,840.33

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	6	56,553	36,157	2,305.01
1700	SPECIAL TRADE CONTRACTORS	6	39,919	39,919	2,544.81
CONS	TOT. CONTRACT CONSTRUCTION	12	96,472	76,076	4,849.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING	5	32,951	3,259	207.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	48,171	48,166	3,070.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	103,808	87,275	5,563.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	208,990	190,813	12,164.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	916,628	350,102	22,319.02
WHSL	TOT. WHOLESALE TRADE	11	936,289	353,261	22,520.40
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	14,862	14,862	947.47
5400	RETAIL FOOD STORES	3	436,302	398,815	25,424.48
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	91,905	77,445	4,937.13
5800	EATING AND DRINKING PLACES	6	53,407	53,407	3,404.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	20	419,576	411,825	26,230.94
RETL	TOT. RETAIL TRADE	43	1,292,326	1,141,537	72,750.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	8	24,097	24,097	1,536.17
7300	MISCELLANEOUS BUSINESS SERVICES	6	21,034	21,034	1,340.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	18	173,326	173,326	11,049.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	2,769,228	1,954,037	124,546.91
TEL-	INTERSTATE TELECOMMUNICATIONS	19	28,245	28,226	1,199.59

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 08-305 SANTA CLARA

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				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	63,953	58,050	3,664.40
5090	MISCELLANEOUS WHOLESALERS	0	33-	33-	2.05-
WHSL	TOT. WHOLESALE TRADE	0	33-	33-	2.05-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	3,661	3,653	228.16
RETL	TOT. RETAIL TRADE	16	71,068	71,059	4,483.18
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	42,893	41,978	2,649.83
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	60,195	59,280	3,742.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	492,060	485,233	30,627.92
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,776	2,776	118.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	41,114	4,099	261.33
1700	SPECIAL TRADE CONTRACTORS	9	253,310	90,727	5,783.85
CONS	TOT. CONTRACT CONSTRUCTION	13	294,424	94,826	6,045.18
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	69,370	64,256	4,096.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	11,246	11,246	716.96
WHSL	TOT. WHOLESALE TRADE	6	67,790	12,679	808.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	1,067,460	1,063,168	67,773.82
RETL	TOT. RETAIL TRADE	23	1,151,149	1,146,857	73,108.98
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	84,302	66,705	4,252.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	1,709,611	1,411,804	89,999.40
TEL-	INTERSTATE TELECOMMUNICATIONS	10	8,086	8,086	343.63

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	3	86,452	81,212	4,720.45
1020	COPPER				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING	4	119,547	1,558	90.55
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	1,143,279	1,041,287	60,524.79
CONS	TOT. CONTRACT CONSTRUCTION	64	3,957,437	3,700,759	215,106.58
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	3	379,708	379,708	22,070.50
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	401,348	399,024	23,193.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	363,918	363,918	21,152.75
4500	AIR TRANSPORTATION	5	81,133	22,333	1,298.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	304,698	262,752	15,272.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	3,269,335	3,208,671	186,504.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	4,115,729	3,939,947	229,009.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	72,463	54,103	3,144.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	243,702	22,031	1,280.52
WHSL	TOT. WHOLESALE TRADE	18	330,555	85,220	4,953.41
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	162,495	156,952	9,122.83
5400	RETAIL FOOD STORES	10	312,143	125,414	7,289.66
5540	GASOLINE SERVICE STATIONS	3	94,763	94,763	5,508.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	211,319	211,319	12,282.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	4	24,062	14,776	858.85
5813	LIQUOR DISPENSERS - BY THE DRINK	6	48,449	47,029	2,733.57
5990	MISCELLANEOUS RETAILERS	50	662,283	647,600	37,620.18
RETL	TOT. RETAIL TRADE	91	1,559,356	1,339,809	77,854.88
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	9,044	9,044	525.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	70,093	69,383	4,032.88
7200	PERSONAL SERVICES	6	10,560	10,560	613.77
7300	MISCELLANEOUS BUSINESS SERVICES	14	2,807,599	2,124,372	123,479.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	37,298	37,298	2,167.97
7600	MISCELLANEOUS REPAIR SERVICES	7	110,297	75,110	4,365.77
7900	AMUSEMENT AND RECREATION SERVICES	6	105,559	72,812	4,232.20
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	366,800	207,316	12,050.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	80	3,524,192	2,612,483	151,850.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	329	14,103,659	12,169,056	707,304.79
TEL-	INTERSTATE TELECOMMUNICATIONS	23	92,834	92,769	3,942.70

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	GENERAL BUILDING CONTRACTORS	10	139,692	128,592	7,876.29
1610	HIGHWAY CONTRACTORS	3	40,440	22,120	1,354.86
1700	SPECIAL TRADE CONTRACTORS	12	46,595	38,636	2,366.47
CONS	TOT. CONTRACT CONSTRUCTION	25	226,728	189,349	11,597.62
2700	PRINTING AND PUBLISHING				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	11,997	7,555	462.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	8,672	8,672	531.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	89,147	81,608	4,998.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	246,587	214,209	13,107.56
5040	GROCERIES AND RELATED PRODUCTS	5	111,856	14,295	875.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	26,631	15,175	929.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	202,446	93,429	5,722.54
5200	BUILDING MATERIALS	6	201,347	157,835	9,667.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	26,955	13,055	799.59
5400	RETAIL FOOD STORES	3	542,658	498,285	30,519.95
5540	GASOLINE SERVICE STATIONS	11	179,612	104,998	6,431.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	31,858	31,427	1,924.93
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	580,843	579,207	35,476.42
5813	LIQUOR DISPENSERS - BY THE DRINK	6	34,390	34,390	2,106.40
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	25	520,519	508,882	31,168.87
RETL	TOT. RETAIL TRADE	75	2,164,221	1,947,975	119,313.32
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	321,477	321,477	19,648.92
7200	PERSONAL SERVICES	7	21,223	20,179	1,235.94

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	217,549	194,624	11,920.73
7600	MISCELLANEOUS REPAIR SERVICES	4	3,483	2,136	130.84
8010	PHYSICIANS, DENTISTS AND OTHERS	6	32,162	31,058	1,902.30
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	14	99,948	31,119	1,906.03
SERV	TOT. SERVICES	80	762,438	662,432	40,532.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240	3,662,953	3,163,485	193,709.07
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,808	1,801	76.57

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	17,828	16,487	999.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	64,432	58,421	3,541.76
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	157	126	7.63
WHSL	TOT. WHOLESALE TRADE	6	1,596	130	7.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	63,829	57,828	3,505.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	17,853	14,890	902.72
5800	EATING AND DRINKING PLACES	9	75,613	75,613	4,584.06
5990	MISCELLANEOUS RETAILERS	4	594	594	36.04
RETL	TOT. RETAIL TRADE	32	318,390	302,805	18,357.56
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	936	655	39.70
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,298	1,278	77.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	10	43,849	41,345	2,506.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	551,116	521,902	31,640.29
TEL-	INTERSTATE TELECOMMUNICATIONS	3	370	370	15.71

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	GENERAL BUILDING CONTRACTORS	7	293,419	293,419	15,771.26
1610	HIGHWAY CONTRACTORS	4	19,850	0	0.00
1700	SPECIAL TRADE CONTRACTORS	4	306,824	295,088	15,860.98
CONS	TOT. CONTRACT CONSTRUCTION	15	620,092	588,507	31,632.24
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	36,193	33,782	1,815.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	107,803	94,760	5,093.37
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	124,910	63,587	3,417.81
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	0	115,488-	59,039-	3,173.34-
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	66,222	4,023	216.24
RETL	TOT. RETAIL TRADE	27	207,467	68,316	3,672.01
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	3	505	505	27.16
SERV	TOT. SERVICES	8	7,683	5,600	300.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70	1,011,857	825,996	44,397.29
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,011	1,011	42.97

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	56,342	56,204	3,407.38
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	11	24,309	21,190	1,284.63
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 10 19	38,448 88,489 163,870	32,776 80,673 139,582	1,987.06 4,698.72 8,270.11
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES	3	306	306	18.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	630,689	225,840	13,490.11
TEL-	INTERSTATE TELECOMMUNICATIONS	6	2,032	1,977	84.02

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	10,877	8,768	476.76
5300 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 11	29,864 34,851	29,864 34,851	1,623.83 1,895.04
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	56,207	48,868	2,657.19
TEL-	INTERSTATE TELECOMMUNICATIONS	6	574	574	24.38

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	13,037	12,047	632.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	26,446	25,508	1,339.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	39,483	37,555	1,971.61
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5	1,702	1,702	89.34
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 6	2,509 2,509	2,509 2,509	131.75 131.75
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	1,262	1,262	66.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	52,046	50,117	2,631.16
TEL-	INTERSTATE TELECOMMUNICATIONS	4	205	201	8.53



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	18,465	15,901	973.91
1700	SPECIAL TRADE CONTRACTORS	7	19,162	17,945	1,099.14
CONS	TOT. CONTRACT CONSTRUCTION	12	37,627	33,846	2,073.05
2700	PRINTING AND PUBLISHING	5	28,201	27,274	1,670.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	33,144	30,590	1,873.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	121,525	83,773	5,131.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	256,425	192,897	11,807.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	17	19,432	6,245	382.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	692,655	52,085	3,190.22
5200	BUILDING MATERIALS	3	54,347	46,591	2,853.71
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	24,575	24,575	1,505.21
5400	RETAIL FOOD STORES	8	474,151	414,437	25,384.30
5510	MOTOR VEHICLE DEALERS	4	92,395	79,762	4,885.41
5540	GASOLINE SERVICE STATIONS	6	98,701	33,301	2,039.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	411,444	408,238	25,004.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	51	125,664	118,967	7,275.27
RETL	TOT. RETAIL TRADE	100	1,563,291	1,359,949	83,285.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	171,517	155,208	9,506.51
7200	PERSONAL SERVICES	6	3,552	3,552	217.57
7300	MISCELLANEOUS BUSINESS SERVICES	10	25,334	20,456	1,252.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	37,890	14,147	866.47
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	21	12,682	12,682	776.76
SERV	TOT. SERVICES	54	572,547	527,617	32,316.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	3,239,675	2,271,473	139,109.01
TEL-	INTERSTATE TELECOMMUNICATIONS	12	7,335	7,157	304.16

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	7,416	7,416	407.90
5200 5300 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	42,791	42,791	2,353.50
TEL-	INTERSTATE TELECOMMUNICATIONS	1	108	108	4.59

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	1,438,436	13,609	714.49
1500	GENERAL BUILDING CONTRACTORS	11	347,621	291,002	15,277.61
1700	SPECIAL TRADE CONTRACTORS	6	946	946	49.68
CONS	TOT. CONTRACT CONSTRUCTION	17	348,568	291,948	15,327.29
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING	3	693	693	36.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	14,801	14,801	777.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	45,149	43,029	2,259.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	1,283,828	1,266,373	66,484.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	841,174	132,931	6,978.85
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	193,836	158,361	8,313.97
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	38,814	38,457	2,018.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	23,039	22,925	1,203.26
RETL	TOT. RETAIL TRADE	37	3,134,846	483,692	25,393.51
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
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	4	936	936	49.17
7300	MISCELLANEOUS BUSINESS SERVICES	6	45,097	45,097	2,367.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	25,707	25,707	1,349.60

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	7	68,313	68,313	3,586.43
SERV	TOT. SERVICES	26	212,968	212,968	11,180.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	7,275,550	2,417,067	126,895.68
TEL-	INTERSTATE TELECOMMUNICATIONS	11	3,776	3,708	157.60

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	84	11,405,520	10,703,041	642,182.45
1500	GENERAL BUILDING CONTRACTORS	38	1,457,357	1,374,893	82,493.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	76	2,678,505	1,998,458	119,826.50
CONS	TOT. CONTRACT CONSTRUCTION	117	4,558,218	3,742,878	224,491.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	2,020,475	15,229	913.72
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	405,943	321,260	19,275.61
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	786,164	779,875	46,792.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	319,109	150,802	9,048.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	533,327	177,563	10,653.80
MFG-	TOT. MANUFACTURING	51	4,775,483	2,062,747	123,764.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	160,401	138,599	8,315.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	1,240,720	1,192,357	71,541.45
4830	RADIO AND TELEVISION BROADCASTING	3	378,178	354,887	21,293.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	3,467,486	3,135,483	188,129.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	548,170	361,570	21,694.17
5040	GROCERIES AND RELATED PRODUCTS	7	1,016,237	39,576	2,374.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	932,306	183,555	11,013.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	329,851	246,163	14,769.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	1,565,298	1,099,515	65,970.90
5090	MISCELLANEOUS WHOLESALERS	52	2,513,401	924,627	55,477.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	2,094,423	1,654,676	99,280.53
WHSL	TOT. WHOLESALE TRADE	117	8,999,686	4,509,681	270,580.87

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 08-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	992,273	741,303	44,478.17
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	226,671	219,758	13,185.50
5310	DEPARTMENT STORES	7	5,719,569	5,602,904	336,174.24
5400	RETAIL FOOD STORES	20	2,931,980	2,321,588	139,295.28
5510	MOTOR VEHICLE DEALERS	5	466,279	399,985	23,999.07
5540	GASOLINE SERVICE STATIONS	9	174,154	114,651	6,879.06
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	2,676,131	1,707,229	102,433.74
5600	APPAREL AND ACCESSORY STORES	23	666,983	664,659	39,879.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	993,037	824,732	49,483.91
5800	EATING AND DRINKING PLACES	66	2,396,183	2,362,778	141,766.64
5813	LIQUOR DISPENSERS - BY THE DRINK	20	297,021	272,375	16,342.55
5910	DRUG AND PROPRIETARY STORES	3	760,897	633,514	38,010.82
5920	PACKAGE LIQUOR STORES	5	757,562	632,158	37,929.49
5990	MISCELLANEOUS RETAILERS	230	5,600,171	4,447,416	265,897.29
RETL	TOT. RETAIL TRADE	447	24,814,337	21,040,807	1,261,500.77
6000	BANKS	4	218,830	176,687	10,601.25
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	23,970	21,406	1,284.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	302,975	235,027	14,101.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	2,207	2,207	132.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	617,048	485,432	29,125.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	507,834	453,865	27,231.90
7200	PERSONAL SERVICES	73	591,597	583,636	35,018.21
7300	MISCELLANEOUS BUSINESS SERVICES	56	3,185,828	2,774,151	166,449.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	1,437,938	1,259,555	75,573.33
7600	MISCELLANEOUS REPAIR SERVICES	32	1,124,527	933,061	55,983.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	91,955	90,326	5,419.53
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,539,060	1,514,778	90,886.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	831,927	799,238	47,954.29
8100	LEGAL SERVICES	23	431,549	429,923	25,795.38
8200	EDUCATIONAL SERVICES	10	41,898	39,604	2,376.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	197	3,760,587	3,331,495	199,840.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	227,401	119,893	7,193.55
SERV	TOT. SERVICES	547	13,870,190	12,424,620	745,427.71

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 06-111

HOBBS

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	1,467	72,609,289	58,191,153	3,490,391.04
TEL-	INTERSTATE TELECOMMUNICATIONS	21	199,993	197,750	8,404.40



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/14/97

RUN NUMBER: 830.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 RETL	LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	312,981	244,979	12,861.42

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	15	1,204,714	1,153,782	71,390.26
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	11	83,490	48,047	2,972.90
CONS	TOT. CONTRACT CONSTRUCTION	17	137,007	101,565	6,284.33
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING	4	650,231	453,325	28,049.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	94,264	92,354	5,714.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	257,792	213,055	13,182.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	98,959	98,759	6,110.71
5090	MISCELLANEOUS WHOLESALERS	7	53,862	2,694	166.68
WHSL	TOT. WHOLESALE TRADE	16	154,582	101,933	6,307.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	69,288	43,871	2,714.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	65,044	58,578	3,624.54
5813	LIQUOR DISPENSERS - BY THE DRINK	3	78,357	78,357	4,848.32
5990	MISCELLANEOUS RETAILERS	18	123,849	114,526	7,085.53
RETL	TOT. RETAIL TRADE	42	664,396	603,393	37,334.20
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	7	7,422	6,918	428.03
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	44,159	42,019	2,599.93
7600	MISCELLANEOUS REPAIR SERVICES	6	185,082	165,633	10,248.55
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	19	52,525	38,103	2,357.64
SERV	TOT. SERVICES	45	582,659	545,561	33,756.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	3,669,386	3,182,476	196,914.96
TEL-	INTERSTATE TELECOMMUNICATIONS	13	13,662	13,572	576.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	103,164	88,711	5,488.97
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	17,661	17,661	1,092.78
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING	4	7,943	7,048	436.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	50,551	48,602	3,007.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	143,394	10,238	633.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	262,965	109,727	6,789.38
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	13,043	9,314	576.28
WHSL	TOT. WHOLESALE TRADE	11	33,357	18,870	1,167.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	292,543	275,452	17,043.62
5540	GASOLINE SERVICE STATIONS	3	4,354	4,354	269.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	0	68,066-	54,012-	3,341.98-
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	7,483	7,074	436.95
RETL	TOT. RETAIL TRADE	23	426,758	392,353	24,276.13
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	14,370	14,265	882.65
7200	PERSONAL SERVICES	8	244,091	244,091	15,103.17
7300	MISCELLANEOUS BUSINESS SERVICES	3	10,689	41,187-	2,480.22-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	27,261	26,855	1,661.68

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	11	46,594	30,710	1,900.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	31	365,434	297,154	18,454.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	1,231,652	945,789	58,588.21
TEL-	INTERSTATE TELECOMMUNICATIONS	12	8,047	7,988	339.50

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	25 25	742,346 742,346	601,653 601,653	36,851.24 36,851.24
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 42	315,594 854,304	239,329 691,795	14,658.91 42,372.44
2000 2700 2800 3200 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT 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	4 3 5 18	310,391 76,218 253,446 847,466	6,175 37,433 13,567 201,809	378.22 2,292.78 830.99 12,360.82
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	27 35	383,975 1,031,374	369,525 971,462	22,633.41 59,502.02
5020 5040 5070 5080 5090 5092 WHSL	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 6 24 38	123,932 391,505 171,916 853,943	118,111 377,596 111,877 717,756	7,234.29 23,127.78 6,852.46 43,962.57
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	3 4 3 6 4 3	364,046 245,596 104,557 1,468,184 44,679 147,144	249,191 243,289 103,685 1,332,809 44,522 114,320	15,262.92 14,901.46 6,350.71 81,634.54 2,726.99 7,002.12

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	440,414	386,408	23,667.49
5910	DRUG AND PROPRIETARY STORES	4	156,410	131,747	8,069.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	63	394,528	303,273	18,575.45
RETL	TOT. RETAIL TRADE	125	3,596,923	3,140,571	192,360.00
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	17,597	17,597	1,077.83
7200	PERSONAL SERVICES	21	96,689	96,149	5,889.11
7300	MISCELLANEOUS BUSINESS SERVICES	19	40,705	40,705	2,493.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	269,684	210,954	12,920.96
7600	MISCELLANEOUS REPAIR SERVICES	13	91,491	63,445	3,885.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	386,665	336,137	20,588.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	103,097	101,237	6,200.74
8200	EDUCATIONAL SERVICES	3	4,877	4,877	298.71
8900	MISCELLANEOUS SERVICES	60	504,751	425,816	26,081.21
SERV	TOT. SERVICES	160	1,547,073	1,328,428	81,366.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	456	9,624,838	7,794,102	477,388.71
TEL-	INTERSTATE TELECOMMUNICATIONS	18	44,771	44,391	1,886.64



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 06-500

TATUM

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	6 6	257,978 257,978	257,978 257,978	15,317.44 15,317.44
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19    23	75,980    117,849	75,975    111,168	4,511.02    6,600.61
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5  5	79,556  79,556	73,741  73,741	4,378.38  4,378.38
5251 5300 5310 5400 5800 5920 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3   3   12 25	5,326   173,846   9,441 343,655	5,326   169,348   9,439 333,235	316.25   10,055.04   560.43 19,785.84
7000 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6   10	48,866   54,990	48,866   54,990	2,901.40   3,265.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	859,878	836,963	49,694.68
TEL-	INTERSTATE TELECOMMUNICATIONS	12	5,820	5,803	246.63

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	83,334	49,370	2,591.93
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	15	3,454,276	3,454,276	181,349.48
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	71	5,039,163	4,514,840	237,029.12
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	90	8,532,464	7,985,082	419,216.85
1500	GENERAL BUILDING CONTRACTORS	13	969,690	940,988	49,401.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	2,401,811	2,364,995	124,162.27
CONS	TOT. CONTRACT CONSTRUCTION	58	4,600,955	4,267,808	224,059.95
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	279,694	105,991	5,564.55
3900	MISCELLANEOUS MANUFACTURING	4	222,839	174,732	9,173.41
MFG-	TOT. MANUFACTURING	15	774,207	514,772	27,025.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	1,836,106	1,626,298	85,380.64
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	292,655	278,336	14,612.62
4830	RADIO AND TELEVISION BROADCASTING	3	94,915	73,089	3,837.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	6,251,244	4,212,798	221,171.89
4920	GAS UTILITIES	3	234,275	75,202	3,948.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	8,779,901	6,324,481	332,035.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	385,075	364,040	19,112.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	2,232,034	646,202	33,925.60
WHSL	TOT. WHOLESALE TRADE	27	3,233,283	1,606,016	84,315.80
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	8	313,676	232,915	12,228.01
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	23,405	23,405	1,228.76
5813	LIQUOR DISPENSERS - BY THE DRINK	6	185,425	182,626	9,587.86
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	43	1,520,004	645,008	33,862.92
RETL	TOT. RETAIL TRADE	71	2,606,924	1,648,238	86,532.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	149,917	149,917	7,870.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	149,917	149,917	7,870.66
7200	PERSONAL SERVICES	8	83,031	83,031	4,359.10
7300	MISCELLANEOUS BUSINESS SERVICES	18	886,977	459,669	24,132.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	16,209	15,064	790.88
7600	MISCELLANEOUS REPAIR SERVICES	19	437,339	392,980	20,631.44
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	81	1,090,700	848,477	44,545.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	137	2,932,513	2,217,478	116,417.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	454	31,693,498	24,763,163	1,300,066.21
TEL-	INTERSTATE TELECOMMUNICATIONS	16	43,803	43,793	1,861.20

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	94	1,593,647	1,344,564	91,598.40
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	156	2,127,234	1,713,067	116,702.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	22,132	22,132	1,507.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	261,135	218,316	14,872.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	585,419	16,456	1,121.08
MFG-	TOT. MANUFACTURING	18	980,900	281,087	19,149.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	89,965	89,965	6,128.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	2,079,745	214,099	14,585.51
4830	RADIO AND TELEVISION BROADCASTING	4	229,651	228,522	15,568.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	3,054,141	1,131,777	77,102.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	109,654	6,855	466.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,891	1,891	128.84
5090	MISCELLANEOUS WHOLESALERS	23	168,877	80,628	5,492.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	20,738	20,016	1,363.57
WHSL	TOT. WHOLESALE TRADE	38	431,487	158,598	10,804.47
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	305,085	244,411	16,650.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	197,836	187,565	12,777.85
5310	DEPARTMENT STORES	4	1,962,193	1,849,140	125,972.65
5400	RETAIL FOOD STORES	7	1,864,766	1,728,593	117,760.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	283,977	184,645	12,578.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	67,658	55,395	3,773.78
5600	APPAREL AND ACCESSORY STORES	30	487,075	479,086	32,637.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	309,480	172,506	11,751.99
5800	EATING AND DRINKING PLACES	58	1,178,599	1,151,759	78,463.56

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	3	45,206	45,206	3,079.66
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	974,537	945,905	64,439.77
5990	MISCELLANEOUS RETAILERS	173	2,224,313	1,536,956	104,704.89
RETL	TOT. RETAIL TRADE	320	11,013,372	9,184,216	625,674.50
6000	BANKS	3	114,546	85,606	5,831.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	21,766	7,124	485.32
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	38,615	38,615	2,630.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	147,885	145,735	9,928.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	532,680	408,664	27,840.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	878,256	699,044	47,622.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	535,126	526,822	35,811.87
7200	PERSONAL SERVICES	36	160,447	155,939	10,623.36
7300	MISCELLANEOUS BUSINESS SERVICES	27	108,967	108,668	7,403.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	96,941	95,652	6,516.29
7600	MISCELLANEOUS REPAIR SERVICES	17	484,276	405,976	27,657.12
7900	AMUSEMENT AND RECREATION SERVICES	5	47,266	47,266	3,219.96
8010	PHYSICIANS, DENTISTS AND OTHERS	34	465,862	462,134	31,482.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	1,231,564	1,215,081	82,777.42
8100	LEGAL SERVICES	17	195,290	195,290	13,304.16
8200	EDUCATIONAL SERVICES	3	2,942	2,942	200.41
8900	MISCELLANEOUS SERVICES	112	620,839	395,959	26,974.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	82,016	71,042	4,839.73
SERV	TOT. SERVICES	344	4,031,536	3,682,772	250,810.97
9100	FEDERAL GOVERNMENT - ALL OTHER	4	44,411	44,411	3,025.49
GOVT	TOT. GOVERNMENT	4	44,411	44,411	3,025.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	989	22,664,443	16,998,078	1,157,916.01
TEL-	INTERSTATE TELECOMMUNICATIONS	16	66,116	64,905	2,758.46

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 26-211

CAPITAN

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	27,171	16,512	980.41
CONS	TOT. CONTRACT CONSTRUCTION	17	71,265	40,617	2,411.65
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	473,375	47,707	2,832.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	576,196	139,646	8,291.45
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,452	1,452	86.19
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	6	68,467	68,467	4,065.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	19,373	19,373	1,150.26
5990	MISCELLANEOUS RETAILERS	22	78,499	72,359	4,296.31
RETL	TOT. RETAIL TRADE	37	174,125	167,893	9,968.65
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	15,388	15,388	913.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	6	4,153	4,153	246.61
8010	PHYSICIANS, DENTISTS AND OTHERS	3	17,295	17,295	1,026.86
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	9	11,852	10,020	594.93

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	28	38,674	35,732	2,121.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	978,484	474,528	28,175.13
TEL-	INTERSTATE TELECOMMUNICATIONS	6	5,465	5,369	228.20

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	69,454	287	16.85
1610	HIGHWAY CONTRACTORS	3	46,702	17,441	1,024.66
1700	SPECIAL TRADE CONTRACTORS	5	59,362	29,766	1,748.77
CONS	TOT. CONTRACT CONSTRUCTION	11	175,518	47,494	2,790.28
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	5,554	5,517	324.14
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	103,764	81,984	4,816.56
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	351	351	20.61
WHSL	TOT. WHOLESALE TRADE	7	1,736	610	35.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	175,811	154,190	9,058.68
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	7	92,871	92,791	5,451.48
5813	LIQUOR DISPENSERS - BY THE DRINK	5	113,186	113,186	6,649.66
5990	MISCELLANEOUS RETAILERS	15	134,159	101,878	5,985.35
RETL	TOT. RETAIL TRADE	36	711,096	488,031	28,671.80
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	1,138	1,138	66.84
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	139,221	131,576	7,730.07
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	9	3,630	30,740	1,805.95
SERV	TOT. SERVICES	20	161,573	167,336	9,830.97
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	18,740	18,740	1,100.99



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	4	18,740	18,740	1,100.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	1,216,448	842,923	49,521.73
TEL-	INTERSTATE TELECOMMUNICATIONS	11	14,232	14,095	599.04

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	7,373	6,779	394.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	23,258	19,036	1,106.47
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES	3	11,285	11,285	655.97
5990	MISCELLANEOUS RETAILERS	15	54,675	53,665	3,119.28
RETL	TOT. RETAIL TRADE	22	144,887	130,362	7,577.27
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	17,195	17,195	999.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	185,340	166,593	9,683.21
TEL-	INTERSTATE TELECOMMUNICATIONS	7	550	537	22.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	13	19,284	18,084	1,073.69
CONS	TOT. CONTRACT CONSTRUCTION	20	55,856	32,834	1,949.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	174,420	4,322	256.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	688,238	63,969	3,798.13
4830	RADIO AND TELEVISION BROADCASTING	3	33,035	31,821	1,889.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	810,529	178,697	10,610.13
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	4	24,763	24,763	1,470.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	144,078	109,562	6,505.26
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	121,232	76,884	4,564.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	53,333	52,325	3,106.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	35,604	35,604	2,114.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	224,292	203,609	12,087.63
RETL	TOT. RETAIL TRADE	45	856,462	644,811	38,283.98
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	16,258	16,258	965.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	71,058	71,058	4,219.06

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	11,880	11,880	705.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	31,027	26,910	1,597.76
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	17	67,713	43,021	2,554.36
SERV	TOT. SERVICES	46	225,110	159,675	9,480.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	2,339,347	1,202,793	71,414.21
TEL-	INTERSTATE TELECOMMUNICATIONS	9	6,065	6,001	255.05

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	18	171,436	41,858	2,145.20
AGRI	TOT. AGRICULTURE	18	171,436	41,858	2,145.20
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	52	1,895,766	1,837,815	94,188.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	37	993,643	122,551	6,280.76
CONS	TOT. CONTRACT CONSTRUCTION	96	3,075,661	2,107,187	107,993.37
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	136,092	73,166	3,749.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	996,742	155,965	7,993.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	427,618	377,383	19,340.88
4920	GAS UTILITIES	3	52,189	32,969	1,689.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,698,930	725,772	37,195.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	342,176	50,664	2,596.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	380,200	87,765	4,497.94
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	12,972	12,972	664.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	55,041	53,944	2,764.61
5540	GASOLINE SERVICE STATIONS	3	81,193	19,298	989.00
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	129,354	128,452	6,583.15
5813	LIQUOR DISPENSERS - BY THE DRINK	7	278,444	238,402	12,218.11
5990	MISCELLANEOUS RETAILERS	37	627,170	298,534	15,297.66
RETL	TOT. RETAIL TRADE	65	1,223,335	790,763	40,524.33

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	12	155,428	155,360	7,962.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	199,047	198,979	10,197.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	39,894	39,894	2,044.58
7200	PERSONAL SERVICES	5	9,900	9,727	498.52
7300	MISCELLANEOUS BUSINESS SERVICES	11	34,601	34,601	1,773.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	58,890	58,171	2,981.28
7600	MISCELLANEOUS REPAIR SERVICES	6	87,771	74,814	3,834.22
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	46	464,081	358,831	18,390.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	87	722,151	603,052	30,906.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	351	7,530,736	4,588,115	235,138.60
TEL-	INTERSTATE TELECOMMUNICATIONS	21	15,360	15,205	646.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	30,258	29,007	1,722.30
AGRI	TOT. AGRICULTURE	4	30,258	29,007	1,722.30
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	3,608,779	3,036,126	180,269.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	2,773,031	768,399	45,623.69
CONS	TOT. CONTRACT CONSTRUCTION	120	7,045,436	4,243,878	251,980.27
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	186,676	131,525	7,809.28
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	122,698	15,563	924.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	18	79,735	14,103	837.38
MFG-	TOT. MANUFACTURING	34	1,555,901	851,076	50,532.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	13,581	6,842	406.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	556,388	556,385	33,035.35
4830	RADIO AND TELEVISION BROADCASTING	5	247,045	209,625	12,446.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,145,684	980,192	58,198.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	3,737	2,112	125.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	330,354	9,398	557.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	13,188	10,615	630.26
5090	MISCELLANEOUS WHOLESALERS	29	2,344,830	220,458	13,089.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	2,799,422	333,362	19,793.36
5200	BUILDING MATERIALS	3	19,165	18,215	1,081.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	397,514	397,331	23,591.51
5310	DEPARTMENT STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	5	2,899,175	2,859,830	169,802.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	92,669	89,811	5,332.51
5800	EATING AND DRINKING PLACES	44	1,053,520	1,048,229	62,238.56
5813	LIQUOR DISPENSERS - BY THE DRINK	4	91,637	91,637	5,440.92
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	110	1,905,272	1,095,962	65,079.96
RETL	TOT. RETAIL TRADE	185	7,020,906	6,061,406	359,903.17
6000	BANKS	4	201,280	66,002	3,918.87
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	13	389,212	380,052	22,565.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	24,246	5,981	355.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	9,504	9,016	535.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	633,187	469,996	27,905.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	66,423	66,423	3,943.86
7200	PERSONAL SERVICES	42	131,179	131,179	7,788.75
7300	MISCELLANEOUS BUSINESS SERVICES	64	5,161,047	4,508,870	267,714.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	59,151	14,989	890.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	523,448	435,511	25,858.49
7600	MISCELLANEOUS REPAIR SERVICES	13	266,783	59,914	3,557.37
8010	PHYSICIANS, DENTISTS AND OTHERS	46	951,556	943,758	56,035.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	272,901	271,786	16,137.32
8100	LEGAL SERVICES	9	67,832	67,832	4,027.56
8200	EDUCATIONAL SERVICES	10	95,739	95,625	5,677.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	24,547	816	48.43
8900	MISCELLANEOUS SERVICES	118	12,448,372	8,717,196	517,565.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	2,754,228	2,657,323	157,778.56
SERV	TOT. SERVICES	356	22,823,205	17,971,223	1,067,023.77
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	825	44,723,181	32,424,179	1,925,175.25
TEL-	INTERSTATE TELECOMMUNICATIONS	25	538,511	538,487	22,885.70



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	32,285	32,253	2,076.30
AGRI	TOT. AGRICULTURE	3	32,285	32,253	2,076.30
1500	GENERAL BUILDING CONTRACTORS	36	791,602	711,214	45,784.41
1700	SPECIAL TRADE CONTRACTORS	25	276,290	199,620	12,850.56
CONS	TOT. CONTRACT CONSTRUCTION	61	1,067,893	910,835	58,634.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	218,955	50,535	3,253.19
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	217,838	170,426	10,971.16
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	366,805	1,945	125.22
MFG-	TOT. MANUFACTURING	19	819,514	230,902	14,864.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	200,515	14,086	906.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	260,656	260,480	16,768.39
4830	RADIO AND TELEVISION BROADCASTING	5	169,196	163,281	10,511.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,142,722	862,337	55,450.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	262,562	124,166	7,993.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	225,867	58,594	3,772.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	8,537	6,376	410.47
5090	MISCELLANEOUS WHOLESALERS	21	252,323	53,589	3,449.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	508,050	124,073	7,987.22
WHSL	TOT. WHOLESALE TRADE	48	1,258,259	367,293	23,644.50
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	1,993,323	1,848,016	118,966.01
5310	DEPARTMENT STORES	4	1,396,201	1,380,976	88,900.31
5400	RETAIL FOOD STORES	12	1,446,829	1,282,013	82,529.54
5510	MOTOR VEHICLE DEALERS	3	74,211	61,752	3,975.26
5540	GASOLINE SERVICE STATIONS	12	227,714	225,311	14,504.40
5592	MOBILE HOME DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	385,069	320,777	20,650.05
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	235,593	226,211	14,562.33
5800	EATING AND DRINKING PLACES	44	1,431,136	1,426,116	91,806.18
5813	LIQUOR DISPENSERS - BY THE DRINK	13	385,552	385,090	24,790.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	58,056	58,056	3,737.34
5990	MISCELLANEOUS RETAILERS	102	957,624	855,514	54,950.26
RETL	TOT. RETAIL TRADE	220	9,186,439	8,517,005	548,158.70
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	3,256	3,256	209.60
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	58,676	57,217	3,683.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	109,108	102,935	6,626.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	365,440	319,940	20,547.07
7200	PERSONAL SERVICES	36	172,132	164,240	10,572.93
7300	MISCELLANEOUS BUSINESS SERVICES	26	348,155	271,212	17,459.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	254,835	236,053	15,195.87
7600	MISCELLANEOUS REPAIR SERVICES	13	81,271	70,362	4,529.58
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	362,687	362,687	23,347.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	2,012,258	1,267,814	81,615.54
8100	LEGAL SERVICES	6	113,195	112,541	7,244.85
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	63	425,398	261,970	16,864.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	145,615	145,615	9,374.00
SERV	TOT. SERVICES	241	4,292,231	3,223,678	207,475.20
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	660	18,265,817	14,598,184	939,522.76
TEL-	INTERSTATE TELECOMMUNICATIONS	20	118,370	117,866	5,009.30

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	4,048,851	75,002	4,359.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	4,608,990	97,901	5,690.51

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	82,523	82,523	5,363.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING	6	16,530	530	34.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	41,983	38,001	2,470.09
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	3,424	3,272	206.61
RETL	TOT. RETAIL TRADE	17	43,908	43,571	2,826.06
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	5,299	5,299	344.41
8900	MISCELLANEOUS SERVICES	7	271,523	48,625	3,160.61
SERV	TOT. SERVICES	14	286,002	63,104	4,101.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	593,422	245,088	15,924.64
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,910	2,877	122.29

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	378,679	365,867	21,266.04
1700	SPECIAL TRADE CONTRACTORS	9	77,340	39,305	2,284.62
CONS	TOT. CONTRACT CONSTRUCTION	22	456,019	405,173	23,550.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	104,514	104,088	6,050.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	450,315	430,495	25,022.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	730,789	705,686	41,018.02
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	300,815	218,914	12,724.39
5090	MISCELLANEOUS WHOLESALE	3	4,167	4,167	242.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	1,053,159	482,180	28,026.73
5200	BUILDING MATERIALS	4	150,029	83,401	4,847.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	45,736	24,585	1,429.01
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	125,207	118,273	6,874.45
RETL	TOT. RETAIL TRADE	35	441,094	344,659	20,033.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	14,878	14,878	864.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	14,878	14,878	864.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	5	17,450	17,450	1,014.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	158,274	153,084	8,898.01
7600	MISCELLANEOUS REPAIR SERVICES	5	26,233	23,603	1,371.92
8900	MISCELLANEOUS SERVICES	29	312,947	66,792	3,882.34
SERV	TOT. SERVICES	57	523,164	269,189	15,646.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	152	4,035,746	2,277,803	132,397.18
TEL-	INTERSTATE TELECOMMUNICATIONS	15	43,746	43,746	1,859.19

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	48	4,047,268	3,593,803	222,366.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	2,235,989	1,515,114	93,747.68
CONS	TOT. CONTRACT CONSTRUCTION	115	6,802,713	5,391,147	333,577.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	542,940	281,910	17,443.19
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	1,212,187	35,150	2,174.90
MFG-	TOT. MANUFACTURING	39	4,249,545	642,216	39,737.10
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	41,673	13,231	728.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	50,952	30,443	1,883.64
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	580,250	578,875	35,817.91
4830	RADIO AND TELEVISION BROADCASTING	8	516,739	465,954	28,830.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,688,676	1,454,848	89,929.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	775,161	253,418	15,680.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	1,182,719	121,661	7,527.80
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	34,700	23,500	1,454.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	27,932	10,167	629.06
5090	MISCELLANEOUS WHOLESALERS	91	6,590,357	494,178	30,577.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	420,597	252,559-	15,627.08-
WHSL	TOT. WHOLESALE TRADE	123	9,193,872	702,289	43,454.14
5200	BUILDING MATERIALS	4	1,075,031	693,812	42,929.64
5251	HARDWARE STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	494,734	364,484	22,552.42
5310	DEPARTMENT STORES	6	6,313,091	6,088,689	376,737.63
5400	RETAIL FOOD STORES	23	7,733,651	6,937,751	429,273.37
5510	MOTOR VEHICLE DEALERS	8	998,794	824,561	51,019.69
5540	GASOLINE SERVICE STATIONS	16	788,920	286,829	17,747.52
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,074,529	915,208	56,628.48
5600	APPAREL AND ACCESSORY STORES	21	1,132,549	1,109,639	68,658.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	490,720	399,014	24,688.95
5800	EATING AND DRINKING PLACES	75	3,534,666	3,526,191	218,183.05
5813	LIQUOR DISPENSERS - BY THE DRINK	20	733,041	731,617	45,268.80
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	200	8,769,125	5,277,877	326,568.60
RETL	TOT. RETAIL TRADE	419	34,846,820	28,097,459	1,738,530.13
6000	BANKS	4	241,163	211,598	13,092.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	43,535	37,185	2,300.84
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	16,431	16,431	1,016.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	264,599	116,761	7,224.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	619,324	392,999	24,316.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	969,341	926,309	57,247.35
7200	PERSONAL SERVICES	45	481,708	449,072	27,786.33
7300	MISCELLANEOUS BUSINESS SERVICES	50	850,996	763,633	47,249.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	507,543	451,515	27,937.47
7600	MISCELLANEOUS REPAIR SERVICES	14	179,700	157,797	9,763.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	181,395	123,357	7,632.68
8010	PHYSICIANS, DENTISTS AND OTHERS	35	821,916	819,104	50,682.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	808,360	707,746	43,791.78
8100	LEGAL SERVICES	13	549,876	508,304	31,451.31
8200	EDUCATIONAL SERVICES	5	35,439	35,049	2,168.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	113	1,816,823	897,585	55,538.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	378	7,372,229	6,008,605	371,714.37
9393	LOCAL GOVERNMENT - MUNICIPALITIES				



\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,159	66,273,172	43,538,301	2,693,774.46
TEL-	INTERSTATE TELECOMMUNICATIONS	22	215,819	215,780	9,170.66

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM	3	26,775	23,168	1,303.21
1200	COAL				
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	7	5,695,629	4,986,525	280,492.06
1500	GENERAL BUILDING CONTRACTORS	15	630,650	236,858	13,323.29
1610	HIGHWAY CONTRACTORS	5	213,132	75,597	4,252.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	720,359	661,630	37,216.70
1700	SPECIAL TRADE CONTRACTORS	28	1,005,263	889,987	50,061.76
CONS	TOT. CONTRACT CONSTRUCTION	52	2,569,404	1,864,072	104,854.08
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	9	78,474	78,474	4,414.15
MFG-	TOT. MANUFACTURING	14	1,979,606	1,167,562	65,675.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	17,388	13,491	758.89
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	469,670	463,832	26,090.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,441,180	1,215,482	68,370.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	2,065,506	1,796,788	101,069.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,008	3,008	169.21
5090	MISCELLANEOUS WHOLESALERS	23	438,642	37,776	2,124.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	1,857,676	1,854,649	104,323.99
WHSL	TOT. WHOLESALE TRADE	32	2,300,608	1,896,093	106,655.22
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	988,072	297,858	16,754.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,224,850	703,477	39,570.58

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	5	500,693	259,706	14,608.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	159,260	145,545	8,186.93
5813	LIQUOR DISPENSERS - BY THE DRINK	8	456,441	456,441	25,674.82
5920	PACKAGE LIQUOR STORES	3	31,972	31,972	1,798.42
5990	MISCELLANEOUS RETAILERS	68	25,504,217	24,904,557	1,400,881.33
RETL	TOT. RETAIL TRADE	119	29,019,455	26,848,145	1,510,208.16
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	8,228	8,228	462.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	37,039	17,420	979.90
7200	PERSONAL SERVICES	5	52,983	52,983	2,980.31
7300	MISCELLANEOUS BUSINESS SERVICES	12	168,529	98,945	5,565.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	77,480	76,071	4,279.01
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	118,700	67,650	3,805.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	59	433,286	311,243	17,507.44
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	361	44,230,682	39,000,923	2,193,801.97
TEL-	INTERSTATE TELECOMMUNICATIONS	26	111,002	110,988	4,717.01

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 30-115 WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	37,674	25,300	1,549.61
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6	22,459	15,314	937.99
5300 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 13	10,257 38,639	10,257 38,639	628.25 2,366.67
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	148,436	128,628	7,878.49
TEL-	INTERSTATE TELECOMMUNICATIONS	6	959	959	40.78

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	76,521	76,521	4,113.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	320,427	315,658	16,966.62
CONS	TOT. CONTRACT CONSTRUCTION	18	438,429	427,376	22,971.43
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	11,435	6,228	334.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	86,974	69,613	3,741.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	230,324	196,163	10,543.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	5	17,980	2,428	130.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	76,225	53,909	2,897.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	257,894	214,684	11,539.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	6,590	3,792	203.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	80,908	70,971	3,815.45
RETL	TOT. RETAIL TRADE	34	400,172	333,362	17,918.94
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	5	32,866	32,526	1,748.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	9,343	9,343	502.21
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	12	122,075	59,990	3,224.48
SERV	TOT. SERVICES	27	312,467	227,561	12,231.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	1,498,572	1,274,117	68,484.52
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2,214	2,214	94.07

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

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	100	2,361,038	751,751	46,514.58
CONS	TOT. CONTRACT CONSTRUCTION	188	5,859,560	3,346,452	207,061.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	925,313	99,798	6,174.98
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	370,524	240,527	14,882.64
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	257,550	55,514	3,434.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	47,636	18,884	1,168.46
MFG-	TOT. MANUFACTURING	33	16,279,483	458,769	28,386.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	240,087	62,802	3,885.89
4500	AIR TRANSPORTATION	4	14,697	8,611	532.81
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	659,549	659,424	40,801.86
4830	RADIO AND TELEVISION BROADCASTING	6	440,950	417,542	25,835.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,615,178	1,284,489	79,477.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	3,521,098	2,897,052	179,255.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	831,511	121,315	7,506.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	746,391	394,495	24,409.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	1,049,681	248,000	15,345.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	174,471	102,304	6,330.05
5090	MISCELLANEOUS WHOLESALERS	46	377,070	168,408	10,420.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	94,333	70,625	4,369.89
WHSL	TOT. WHOLESALE TRADE	80	3,395,190	1,204,027	74,499.13
5200	BUILDING MATERIALS	7	734,132	351,419	21,744.04
5251	HARDWARE STORES	4	312,278	199,641	12,352.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	444,504	426,683	26,401.01
5310	DEPARTMENT STORES	9	4,985,057	4,878,767	301,873.73
5400	RETAIL FOOD STORES	19	5,339,450	4,605,306	284,953.29

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	9	4,667,341	519,327	32,133.33
5540	GASOLINE SERVICE STATIONS	9	1,032,175	291,343	18,026.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	750,803	562,018	34,774.87
5600	APPAREL AND ACCESSORY STORES	19	420,549	417,890	25,856.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	704,490	679,204	42,025.75
5800	EATING AND DRINKING PLACES	75	2,809,214	2,639,870	163,341.96
5813	LIQUOR DISPENSERS - BY THE DRINK	6	187,027	187,027	11,572.28
5910	DRUG AND PROPRIETARY STORES	3	726,658	595,477	36,845.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	231	4,192,503	3,435,104	212,438.45
RETL	TOT. RETAIL TRADE	430	27,882,746	20,365,642	1,260,015.47
6000	BANKS	5	1,178,022	200,377	12,398.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	41,773	24,086	1,490.34
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	45,401	45,401	2,809.18
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	18	268,995	244,349	15,119.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	54,510	54,510	3,372.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	1,661,313	603,843	37,362.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	686,239	563,501	34,808.77
7200	PERSONAL SERVICES	110	957,217	911,863	56,421.52
7300	MISCELLANEOUS BUSINESS SERVICES	73	567,152	528,434	32,696.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	640,287	554,161	34,288.67
7600	MISCELLANEOUS REPAIR SERVICES	51	436,667	381,249	23,589.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	34,234	33,447	2,069.55
8010	PHYSICIANS, DENTISTS AND OTHERS	76	2,005,105	1,999,167	123,698.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	630,532	574,497	35,547.03
8100	LEGAL SERVICES	44	517,056	502,429	31,087.82
8200	EDUCATIONAL SERVICES	6	34,848	34,848	2,156.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	140	1,139,741	932,897	57,723.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	138,251	127,820	7,908.85
SERV	TOT. SERVICES	629	7,945,007	7,294,183	451,269.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	36,039	31,713	1,962.23



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	1,472	66,580,436	36,201,681	2,239,812.60
TEL-	INTERSTATE TELECOMMUNICATIONS	26	409,827	409,521	17,404.64

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/14/97

RUN NUMBER: 830.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 15-153

SNOW CANYON

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	14	16,199	13,625	843.01
CONS	TOT. CONTRACT CONSTRUCTION	24	270,664	262,769	16,258.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	11,435	11,421	706.68
4830	RADIO AND TELEVISION BROADCASTING	3	55,966	55,966	3,462.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	67,401	67,387	4,169.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	22,738	22,318	1,380.92
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,669	6,669	412.63
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	6	48,199	47,199	2,920.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	43	202,320	189,167	11,702.90
RETL	TOT. RETAIL TRADE	62	447,211	427,388	26,442.83
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	75,566	75,566	4,675.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	524,323	510,128	31,564.20
7200	PERSONAL SERVICES	3	3,622	3,622	224.10
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	19,556	17,958	1,111.16
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	9	31,095	30,897	1,911.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	31	601,865	584,648	36,175.13

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	1,485,444	1,440,077	89,102.95
TEL-	INTERSTATE TELECOMMUNICATIONS	16	15,649	15,595	662.79

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	11	11,089	9,028	558.61
CONS	TOT. CONTRACT CONSTRUCTION	20	283,188	266,884	16,513.49
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	485,819	11,909	736.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	6,883	6,863	424.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	135,944	115,842	7,167.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	5,956	3,197	197.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	292,589	100,547	6,221.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	63,363	63,363	3,920.58
5920	PACKAGE LIQUOR STORES	3	64,790	64,790	4,008.90
5990	MISCELLANEOUS RETAILERS	28	171,499	150,166	9,291.13
RETL	TOT. RETAIL TRADE	45	1,015,741	749,944	46,402.38
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	7,676	7,473	462.39
7200	PERSONAL SERVICES	8	124,272	121,245	7,502.03
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	13,711	10,553	652.95
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	12	58,203	56,060	3,468.70

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	27	201,409	191,647	11,858.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	2,135,733	1,346,896	83,338.81
TEL-	INTERSTATE TELECOMMUNICATIONS	12	24,822	24,747	1,051.74

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	6	63,119	63,119	3,550.46
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	9	193,773	63,498	3,571.76
1500	GENERAL BUILDING CONTRACTORS	53	1,955,680	1,898,621	106,797.44
1610	HIGHWAY CONTRACTORS	3	426,146	94,978	5,342.51
1700	SPECIAL TRADE CONTRACTORS	68	1,597,556	472,745	26,591.94
CONS	TOT. CONTRACT CONSTRUCTION	124	3,979,383	2,466,344	138,731.89
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	41,591	12,982	730.23
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	4	6,398	6,394	359.67
MFG-	TOT. MANUFACTURING	11	153,345	30,177	1,697.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	24,516	24,014	1,350.81
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	675,139	392,018	22,051.00
4830	RADIO AND TELEVISION BROADCASTING	6	190,975	186,946	10,515.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,168,973	539,793	30,363.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	2,214,867	1,282,000	72,112.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	0	109,232-	0	0.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	53,713	2,277	128.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	35,183	27,141	1,526.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	173,308	161,006	9,056.61
WHSL	TOT. WHOLESALE TRADE	28	1,338,494	1,375,106	77,349.69
5200	BUILDING MATERIALS	3	6,644	6,644	373.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	85,234	80,189	4,510.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	622,737	411,345	23,138.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	74,550	32,078	1,804.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	35,591	35,591	2,002.01
5800	EATING AND DRINKING PLACES	9	191,975	191,975	10,798.62
5813	LIQUOR DISPENSERS - BY THE DRINK	3	34,165	34,165	1,921.78
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	67	522,450	338,905	19,059.98
RETL	TOT. RETAIL TRADE	123	1,837,654	1,183,311	66,557.78
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	8	47,521	47,521	2,673.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	182,817	182,270	10,252.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	39,495	16,850	947.81
7200	PERSONAL SERVICES	18	77,845	77,845	4,378.81
7300	MISCELLANEOUS BUSINESS SERVICES	24	1,805,604	1,805,390	101,553.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	273,732	248,305	13,967.19
7600	MISCELLANEOUS REPAIR SERVICES	9	59,442	42,091	2,367.64
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	3,775	3,775	212.35
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	12,800	7,146	401.96
8900	MISCELLANEOUS SERVICES	78	4,308,981	4,076,631	229,310.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	3,749,836	3,602,675	202,650.49
SERV	TOT. SERVICES	178	10,345,104	9,894,302	556,554.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	537	20,045,438	16,477,007	926,828.30
TEL-	INTERSTATE TELECOMMUNICATIONS	22	173,373	173,143	7,358.60



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	20	258,076	207,513	13,358.64
1700	SPECIAL TRADE CONTRACTORS	25	219,291	129,505	8,336.88
CONS	TOT. CONTRACT CONSTRUCTION	45	477,368	337,018	21,695.52
2700	PRINTING AND PUBLISHING	3	47,098	36,013	2,318.33
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	8	793,481	22,931	1,476.19
MFG-	TOT. MANUFACTURING	17	899,733	116,519	7,500.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	83,901	33,612	2,163.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	155,513	155,465	10,008.08
4830	RADIO AND TELEVISION BROADCASTING	4	85,787	82,902	5,336.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	663,194	553,895	35,626.29
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	18	91,202	37,245	2,397.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	500,310	491,128	31,616.35
WHSL	TOT. WHOLESALE TRADE	28	594,215	528,591	34,028.04
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	4	163,305	65,417	4,211.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	304,848	265,001	17,059.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,474,389	1,269,777	81,741.92
5510	MOTOR VEHICLE DEALERS	6	150,166	117,022	7,533.30
5540	GASOLINE SERVICE STATIONS	18	602,469	469,628	30,232.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	222,995	181,671	11,695.07
5600	APPAREL AND ACCESSORY STORES	5	30,242	30,242	1,946.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	736,352	732,854	47,177.50
5813	LIQUOR DISPENSERS - BY THE DRINK	7	47,991	47,991	3,089.39
5910	DRUG AND PROPRIETARY STORES	5	375,945	276,431	17,795.26
5920	PACKAGE LIQUOR STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	56	202,011	186,941	12,031.16
RETL	TOT. RETAIL TRADE	161	4,793,489	4,116,529	264,998.36
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	28	356,560	352,401	22,625.73
7200	PERSONAL SERVICES	17	96,319	95,035	6,117.90
7300	MISCELLANEOUS BUSINESS SERVICES	26	166,666	143,432	9,233.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	196,667	179,418	11,549.99
7600	MISCELLANEOUS REPAIR SERVICES	10	137,039	130,666	8,411.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	35,843	34,133	2,197.31
8010	PHYSICIANS, DENTISTS AND OTHERS	25	526,279	520,489	33,506.49
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	64,737	64,737	4,167.45
8900	MISCELLANEOUS SERVICES	61	561,392	537,345	34,591.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	23,867	20,467	1,317.55
SERV	TOT. SERVICES	207	2,329,723	2,242,477	144,299.33
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	513	9,811,465	7,934,767	510,706.63
TEL-	INTERSTATE TELECOMMUNICATIONS	23	59,959	59,952	2,547.93

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/14/97

RUN NUMBER: 830.00

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 10-165 TUCUMCARI AIRPORT

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

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	11,126	10,334	665.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	345,050	338,654	21,800.80
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	7	5,693	2,271	146.20
RETL	TOT. RETAIL TRADE	10	750,132	161,868	10,420.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	4,426	4,426	284.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	8	67,125	63,346	4,077.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	1,216,053	564,306	36,327.16
TEL-	INTERSTATE TELECOMMUNICATIONS	7	231	231	9.84

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	65,242	24,885	1,601.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	96,747	56,031	3,606.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	70,282	39,568	2,547.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	33,844	30,619	1,971.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	182,032	140,567	9,048.98
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	27,393	20,601	1,326.21
5400	RETAIL FOOD STORES	3	146,695	137,396	8,844.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	39,213	33,651	2,166.32
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	3	25,384	25,384	1,634.11
5890	MISCELLANEOUS RETAILERS	13	6,817	6,676	429.77
RETL	TOT. RETAIL TRADE	40	315,319	291,409	18,759.52
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	10	10,679	10,679	687.44
7300	MISCELLANEOUS BUSINESS SERVICES	5	21,717	21,717	1,398.05
7600	MISCELLANEOUS REPAIR SERVICES	7	18,925	17,950	1,155.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	5	45,382	23,432	1,508.45
SERV	TOT. SERVICES	30	106,197	83,272	5,360.61

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	101	708,777	577,719	37,190.69
TEL-	INTERSTATE TELECOMMUNICATIONS	7	778	768	32.62

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 10	908 249,438	908 203,614	58.13 13,107.33
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	3 3	209 209	209 209	13.43 13.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	263,291	216,001	13,904.76
TEL-	INTERSTATE TELECOMMUNICATIONS	2	9	9	0.40

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	392,071	391,702	22,033.24
CONS	TOT. CONTRACT CONSTRUCTION	22	939,334	886,336	49,856.39
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	52,076	23,298	1,169.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	67,802	63,547	3,574.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	244,024	198,727	11,037.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	11,345	2,883	162.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	11,154	11,154	627.40
5990	MISCELLANEOUS RETAILERS	14	422,267	60,722	3,413.28
RETL	TOT. RETAIL TRADE	22	561,511	130,332	7,328.87
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	83,830	72,706	4,089.69
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	4	1,071	1,071	60.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	8,074	8,074	454.15
SERV	TOT. SERVICES	15	124,144	108,274	6,090.44
9300	LOCAL GOVERNMENT - COUNTIES				



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 10-010

RMDR QUAY CNTY

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

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

90

1,926,574

1,372,768

77,074.67

TEL- INTERSTATE TELECOMMUNICATIONS

11

12,011

12,011

510.48

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	63,351	32,809	2,030.04
CONS	TOT. CONTRACT CONSTRUCTION	11	207,770	175,335	10,848.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	20,994	1,385	85.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	322,491	32,443	2,007.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	432,068	133,273	8,246.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	27,533	17,947	1,110.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	61,315	51,729	3,200.74
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,445	8,445	522.54
5400	RETAIL FOOD STORES	5	608,410	531,064	32,859.57
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	12	216,990	216,058	13,368.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	27	197,008	157,250	9,729.82
RETL	TOT. RETAIL TRADE	52	1,066,552	945,510	58,503.41
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	15	111,888	111,888	6,895.69
7200	PERSONAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	6	11,055	11,055	684.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	10,792	10,792	667.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	12	36,661	35,651	2,205.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	41	231,955	205,945	12,715.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	2,029,140	1,521,663	94,125.51
TEL-	INTERSTATE TELECOMMUNICATIONS	10	3,410	3,399	144.47

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	1,016,197	900,271	55,704.28
1700	SPECIAL TRADE CONTRACTORS	33	299,423	179,243	11,090.67
CONS	TOT. CONTRACT CONSTRUCTION	48	1,315,621	1,079,514	66,794.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	33,571	13,385	828.22
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	116,460	65,007	4,022.31
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	252,932	121,334	7,507.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	15,069	15,069	932.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	2,935,614	288,888	17,874.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	3,445,213	665,675	41,188.64
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	131,060	6,051	374.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	373,915	192,371	11,902.97
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	1,162,481	665,413	41,172.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,308,337	1,182,354	73,158.16
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	123,819	68,134	4,215.80

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	43,975	27,584	1,706.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	647,133	645,676	39,951.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	1,154,774	923,725	57,155.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	60	671,562	546,509	33,815.24
RETL	TOT. RETAIL TRADE	128	6,875,850	5,351,193	331,105.10
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	68,018	66,238	4,098.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	353,708	299,004	18,500.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	509,451	447,623	27,696.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	94,004	94,004	5,816.48
7200	PERSONAL SERVICES	17	109,578	109,482	6,772.94
7300	MISCELLANEOUS BUSINESS SERVICES	10	113,784	111,599	6,905.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	54,015	47,405	2,933.16
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	565,039	556,340	34,423.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	451,398	389,490	24,099.70
8100	LEGAL SERVICES	10	98,008	94,678	5,858.21
8900	MISCELLANEOUS SERVICES	50	434,498	396,357	24,524.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	146	1,928,845	1,807,418	111,834.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	407	14,846,869	9,713,904	601,047.85
TEL-	INTERSTATE TELECOMMUNICATIONS	14	76,778	72,984	3,102.51

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/97

RUN NUMBER: 830.00

\* MONTHLY \*

\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/97

RUN NUMBER: 830.00

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	4	7,911	5,221	280.63
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	39,190	11,071	595.05
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	20	2,242,646	2,110,861	113,458.80
1500	GENERAL BUILDING CONTRACTORS	48	861,965	724,875	38,962.01
1610	HIGHWAY CONTRACTORS	5	261,537	168,954	9,081.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	98,973	98,973	5,319.82
1700	SPECIAL TRADE CONTRACTORS	58	841,726	695,810	37,399.79
CONS	TOT. CONTRACT CONSTRUCTION	116	2,064,202	1,688,612	90,762.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	11,286	11,286	606.61
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	165,517	92,106	4,950.70
MFG-	TOT. MANUFACTURING	21	353,788	159,262	8,560.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	132,489	27,646	1,485.95
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	4,268,407	418,379	22,487.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,325,843	906,498	48,724.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	6,204,289	1,605,370	86,288.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	24	48,461	23,583	1,267.56
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	124,778	119,243	6,409.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	213,201	144,261	7,754.07
5540	GASOLINE SERVICE STATIONS	6	5,706	5,706	306.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				



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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	14	133,262	101,842	5,473.99
5813	LIQUOR DISPENSERS - BY THE DRINK	14	158,307	151,579	8,147.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	70	625,076	474,826	25,521.93
RETL	TOT. RETAIL TRADE	134	1,305,332	1,035,215	55,642.81
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	72,391	72,391	3,891.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	2,475	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	120,975	118,473	6,367.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	383,025	380,588	20,456.64
7200	PERSONAL SERVICES	7	16,697	16,551	889.63
7300	MISCELLANEOUS BUSINESS SERVICES	16	78,861	65,809	3,537.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	63,847	53,013	2,849.45
7600	MISCELLANEOUS REPAIR SERVICES	6	17,633	16,943	910.67
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	62,765	62,765	3,373.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	553,381	553,381	29,744.21
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	18,862	18,862	1,013.85
8900	MISCELLANEOUS SERVICES	87	2,214,559	702,102	37,737.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	206,438	206,438	11,096.04
SERV	TOT. SERVICES	163	3,631,800	2,091,298	112,407.28
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	579	16,029,993	8,856,996	476,063.54
TEL-	INTERSTATE TELECOMMUNICATIONS	19	31,774	31,655	1,345.33

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	33	1,070,487	929,260	57,497.95
1700	SPECIAL TRADE CONTRACTORS	46	858,374	499,481	30,884.58
CONS	TOT. CONTRACT CONSTRUCTION	79	1,928,861	1,428,740	88,382.53
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	6,703	683	42.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	253,433	253,408	15,679.60
4830	RADIO AND TELEVISION BROADCASTING	3	108,428	108,428	6,708.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	964,331	833,751	51,588.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	1,750,510	15,776	976.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	3,360,651	95,791	5,927.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	51,454	45,254	2,800.07
WHSL	TOT. WHOLESALE TRADE	36	5,191,929	172,607	10,680.07
5200	BUILDING MATERIALS	4	270,432	97,678	6,043.85
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	30,136	27,739	1,716.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	578,452	478,426	29,602.61
5310	DEPARTMENT STORES	3	107,877	106,852	6,611.44
5400	RETAIL FOOD STORES	6	2,252,170	1,946,279	120,426.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	828,930	273,076	16,896.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	223,271	219,017	13,551.70
5600	APPAREL AND ACCESSORY STORES	6	41,223	41,223	2,550.70

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	209,932	187,957	11,629.83
5800	EATING AND DRINKING PLACES	27	1,035,970	930,628	57,582.62
5813	LIQUOR DISPENSERS - BY THE DRINK	5	143,971	134,421	8,317.27
5910	DRUG AND PROPRIETARY STORES	3	228,115	201,386	12,460.75
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	79	800,121	608,372	37,641.49
RETL	TOT. RETAIL TRADE	171	7,352,065	5,674,807	351,127.22
6000	BANKS	3	96,008	85,572	5,294.75
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	9	234,939	175,066	10,832.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	503,576	433,196	26,804.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	110,908	110,908	6,862.43
7200	PERSONAL SERVICES	38	262,941	236,630	14,641.47
7300	MISCELLANEOUS BUSINESS SERVICES	28	137,728	137,245	8,491.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	172,293	149,832	9,268.18
7600	MISCELLANEOUS REPAIR SERVICES	10	91,093	87,794	5,432.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	26,809	26,809	1,658.78
8010	PHYSICIANS, DENTISTS AND OTHERS	11	191,885	171,919	10,637.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	25,838	25,838	1,598.72
8100	LEGAL SERVICES	4	71,169	70,816	4,381.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	55	402,184	240,648	14,890.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	188	1,518,028	1,283,618	79,421.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	550	17,656,348	9,942,831	615,187.65
TEL-	INTERSTATE TELECOMMUNICATIONS	23	91,518	91,489	3,888.25

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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 9	5,200 19,403	4,510 16,807	273.42 1,018.93
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 11	99,488 153,738	6,746 59,555	408.96 3,610.52
6510 FIRE	REAL EST. OPER-LESER-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7	19,541	11,288	684.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	194,212	89,149	5,404.66
TEL-	INTERSTATE TELECOMMUNICATIONS	2	195	195	8.31

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	3,709	2,762	151.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	25,536	21,656	1,191.07
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	4,854	4,751	261.32
RETL	TOT. RETAIL TRADE	8	17,274	16,431	903.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	46,201	41,478	2,281.28
TEL-	INTERSTATE TELECOMMUNICATIONS	4	187	187	7.95

\* MONTHLY \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	27,859	27,283	1,432.36
TEL-	INTERSTATE TELECOMMUNICATIONS	2	656	656	27.88

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	1,430	1,186	62.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	20,115	15,502	813.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	3	479	479	25.14
RETL	TOT. RETAIL TRADE	3	479	479	25.14
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	3	219	216	11.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	23,874	19,258	1,011.05
TEL-	INTERSTATE TELECOMMUNICATIONS	2	631	631	26.81

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	14	91,504	84,294	4,425.44
CQNS	TOT. CONTRACT CONSTRUCTION	22	200,092	162,678	8,540.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	4	32,928	25,257	1,326.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	869,122	59,980	3,148.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	469,407	51,828	2,712.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	123,804	109,191	5,732.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	41,571	39,576	2,077.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,325,344	596,557	31,310.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	260,299	8,897	467.08
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	5	65,322	18,072	948.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5990	MISCELLANEOUS RETAILERS	23	531,270	497,332	26,109.94
RETL	TOT. RETAIL TRADE	36	1,881,835	1,615,560	84,816.90
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				



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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	21,585	21,405	1,123.75
8900	MISCELLANEOUS SERVICES	12	30,907	27,835	1,461.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	24	426,947	130,526	6,852.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	5,373,469	2,647,131	138,965.73
TEL-	INTERSTATE TELECOMMUNICATIONS	14	24,044	24,012	1,020.50

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	27	257,593	56,498	3,460.52
CONS	TOT. CONTRACT CONSTRUCTION	37	519,670	278,327	17,047.54
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	1,137,320	22,841	1,399.01
3900	MISCELLANEOUS MANUFACTURING	11	1,124,334	56,832	3,480.98
MFG-	TOT. MANUFACTURING	19	3,132,179	259,223	15,877.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	158,734	156,791	9,603.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	750,341	658,202	40,314.89
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	249,703	168,016	10,290.95
WHSL	TOT. WHOLESALE TRADE	20	250,700	168,335	10,310.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	166,219	109,858	6,728.78
5400	RETAIL FOOD STORES	5	416,741	357,513	21,897.69
5540	GASOLINE SERVICE STATIONS	3	75,315	63,510	3,856.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	736,829	731,402	44,798.39
5813	LIQUOR DISPENSERS - BY THE DRINK	4	155,271	149,155	9,135.73
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	40	473,557	390,733	23,932.41
RETL	TOT. RETAIL TRADE	89	2,341,626	2,017,433	123,534.58
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	91,472	91,472	5,602.66
7300	MISCELLANEOUS BUSINESS SERVICES	10	36,493	34,305	2,101.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	56,312	52,996	3,246.01
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	3	25,066	25,066	1,535.29
8900	MISCELLANEOUS SERVICES	35	139,856	86,401	5,292.06
SERV	TOT. SERVICES	69	364,730	302,620	18,535.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	277	7,468,620	3,789,965	232,102.20
TEL-	INTERSTATE TELECOMMUNICATIONS	21	45,467	45,467	1,932.35

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 29-217 JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	93,671	0	0.00
1700	SPECIAL TRADE CONTRACTORS	6	220,473	3,603	222.94
CONS	TOT. CONTRACT CONSTRUCTION	9	314,144	3,603	222.94
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	15	381,327	50,452	3,121.74
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	19	69,024	68,658	4,248.21
RETL	TOT. RETAIL TRADE	24	201,388	201,022	12,438.26
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	307	307	18.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4	3,496	2,307	142.75
SERV	TOT. SERVICES	8	13,086	11,898	736.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	910,785	267,815	16,571.10
TEL-	INTERSTATE TELECOMMUNICATIONS	8	5,041	5,041	214.23

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	212,134	210,133	12,739.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING	3	225,894	135,380	8,207.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	441,051	45,267	2,744.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	527,699	112,803	6,838.64
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	16,332	941	57.04
WHSL	TOT. WHOLESALE TRADE	8	78,595	1,254	76.05
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	221,218	146,447	8,878.34
5400	RETAIL FOOD STORES	4	109,409	89,083	5,400.63
5540	GASOLINE SERVICE STATIONS	3	10,495	9,470	574.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	87,136	87,136	5,282.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	72,896	61,404	3,722.65
RETL	TOT. RETAIL TRADE	41	600,898	468,039	28,374.89
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	63,742	58,231	3,530.28
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	18	53,432	46,300	2,806.97
SERV	TOT. SERVICES	31	219,077	206,435	12,515.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	1,876,174	1,144,250	69,370.17
TEL-	INTERSTATE TELECOMMUNICATIONS	10	5,034	5,009	212.87

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	301,699	37,277	2,236.66
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	6	35,611	20,046	1,202.75
RETL	TOT. RETAIL TRADE	10	149,999	79,265	4,755.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	643,863	218,275	13,096.54
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,459	1,459	61.99

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	35	194,437	61,274	3,753.04
CONS	TOT. CONTRACT CONSTRUCTION	53	1,318,406	810,578	49,647.95
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	45,338	30,166	1,847.69
2700	PRINTING AND PUBLISHING	3	18,471	14,763	904.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	9,788	9,780	599.06
3900	MISCELLANEOUS MANUFACTURING	7	35,578	15,056	922.17
MFG-	TOT. MANUFACTURING	17	109,175	69,765	4,273.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	435,122	408,888	25,044.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	156,017	53,628	3,284.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	23,057	23,057	1,412.25
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	3	10,220	10,220	625.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	178,967	175,150	10,727.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	34	628,760	475,178	29,104.67
RETL	TOT. RETAIL TRADE	52	893,101	732,724	44,879.34
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	3,065	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	20,297	16,369	1,002.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	6,445	6,445	394.79



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	21	137,360	114,652	7,022.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	53,105	42,998	2,633.65
8900	MISCELLANEOUS SERVICES	22	44,730	20,465	1,253.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	9,883	9,146	560.17
SERV	TOT. SERVICES	64	338,558	275,857	16,896.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	227	3,310,923	2,404,121	147,252.49
TEL-	INTERSTATE TELECOMMUNICATIONS	15	39,496	39,471	1,677.52

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	67	2,995,698	2,010,438	124,395.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	105	3,222,847	1,088,728	67,365.04
CONS	TOT. CONTRACT CONSTRUCTION	175	6,803,508	3,652,878	226,021.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	50,631	50,631	3,132.77
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	5	235,833	163,974	10,145.90
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	508,939	34,986	2,164.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	471,791	4,100	253.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	1,671,428	145,618	9,010.08
3900	MISCELLANEOUS MANUFACTURING	28	3,129,892	629,343	38,940.59
MFG-	TOT. MANUFACTURING	53	7,915,551	1,365,882	84,513.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	155,095	6,396	395.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	984,707	979,730	60,620.79
4830	RADIO AND TELEVISION BROADCASTING	0	188-	188-	11.63-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	5,973,249	5,498,089	340,194.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	45,016	44,727	2,767.52
5090	MISCELLANEOUS WHOLESALERS	32	406,177	60,195	3,724.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	970,788	230,158	14,241.04
5200	BUILDING MATERIALS	6	274,827	49,903	3,087.76
5251	HARDWARE STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	158,965	154,514	9,560.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,873,385	3,684,979	228,008.11
5540	GASOLINE SERVICE STATIONS	7	256,921	248,227	15,359.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	286,595	264,830	16,386.36
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	1,468,537	1,462,058	90,464.81
5813	LIQUOR DISPENSERS - BY THE DRINK	6	376,357	372,062	23,021.35
5910	DRUG AND PROPRIETARY STORES	4	5,601,918	1,088,286	67,337.67
5990	MISCELLANEOUS RETAILERS	104	33,812,762	2,874,201	177,841.22
RETL	TOT. RETAIL TRADE	187	47,495,574	11,545,171	714,357.49
6000	BANKS	9	213,693	130,337	8,064.62
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	24	296,851	263,794	16,322.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	17,253	6,282	388.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	2,865,872	2,668,545	165,116.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	221,182	221,182	13,685.62
7200	PERSONAL SERVICES	57	415,705	401,749	24,858.19
7300	MISCELLANEOUS BUSINESS SERVICES	70	6,616,401	3,036,742	187,898.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	218,627	192,039	11,882.40
7600	MISCELLANEOUS REPAIR SERVICES	10	69,849	12,859	795.68
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	480,424	480,424	29,726.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	150,984	111,045	6,870.92
8100	LEGAL SERVICES	11	110,350	107,914	6,677.17
8200	EDUCATIONAL SERVICES	6	37,138	37,138	2,297.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	125	2,106,864	1,560,519	96,557.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	132,948	126,948	7,854.90
SERV	TOT. SERVICES	345	10,712,919	6,416,341	397,011.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	84,393	82,857	5,126.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	878	82,877,558	31,508,074	1,949,562.17
TEL-	INTERSTATE TELECOMMUNICATIONS	18	224,613	224,541	9,543.01

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	6	228,823	227,905	12,819.63
1500	GENERAL BUILDING CONTRACTORS	47	10,734,114	7,666,487	431,239.89
1610	HIGHWAY CONTRACTORS	5	2,258,778	2,262,903	127,288.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	200,961	200,961	11,304.06
1700	SPECIAL TRADE CONTRACTORS	67	3,106,404	1,544,106	86,855.96
CONS	TOT. CONTRACT CONSTRUCTION	124	11,782,701	7,148,651	402,111.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	3,689	3,375	189.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	940,627	79,765	4,486.82
MFG-	TOT. MANUFACTURING	22	1,099,726	184,282	10,365.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	164,292	155,740	8,760.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	651,294	353,789	19,900.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	687,309	551,475	31,020.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	1,617,254	1,155,970	65,023.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	21	562,184	340,816	19,170.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	657,222	375,965	21,148.03
5200	BUILDING MATERIALS	5	15,284	3,290	185.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	18,760	13,375	752.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	101,880	85,914	4,832.63
5600	APPAREL AND ACCESSORY STORES	15	904,558	903,620	50,828.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	12	254,283	254,283	14,303.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	63	1,217,667	1,108,563	62,350.41
RETL	TOT. RETAIL TRADE	112	2,775,042	2,485,150	139,783.43
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	16	327,684	323,487	18,196.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	3,704	3,619	203.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	347,068	338,844	19,059.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	22,162	21,487	1,208.65
7300	MISCELLANEOUS BUSINESS SERVICES	37	560,814	484,319	27,242.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	54	686,920	625,255	35,170.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	74,691	74,691	4,201.36
SERV	TOT. SERVICES	115	1,515,901	1,270,967	71,491.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	478	20,212,518	13,193,329	742,118.54
TEL-	INTERSTATE TELECOMMUNICATIONS	20	75,663	75,635	3,214.48

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	118,978	118,978	7,064.33
AGRI	TOT. AGRICULTURE	4	118,978	118,978	7,064.33
1381	OIL AND GAS WELL DRILLING	7	189,912	160,864	9,551.29
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	56	5,673,304	4,650,676	276,133.87
MINE	TOT. MINING	63	5,863,217	4,811,540	285,685.16
1500	GENERAL BUILDING CONTRACTORS	86	3,602,473	2,858,909	169,747.72
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	97	3,710,055	2,072,497	123,054.57
CONS	TOT. CONTRACT CONSTRUCTION	190	7,828,856	5,388,474	319,940.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,232,189	132,695	7,878.77
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	42,770	30,777	1,827.40
2700	PRINTING AND PUBLISHING	8	526,288	410,953	24,400.36
2800	CHEMICALS AND ALLIED PRODUCTS	3	193,507	28,832	1,711.92
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,251,848	981,741	58,290.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	54,577	22,707	1,348.22
3500	MACHINERY, EXCEPT ELECTRICAL	6	1,345,062	357,748	21,241.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	705,989	303,301	18,008.52
MFG-	TOT. MANUFACTURING	66	5,713,947	2,368,842	140,649.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	23,032	23,032	1,367.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	542,859	221,244	13,112.94
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	1,511,384	1,511,269	89,731.60
4830	RADIO AND TELEVISION BROADCASTING	5	258,511	163,994	9,737.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	5,102,142	2,818,988	167,354.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	430,322	221,114	13,128.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	371,108	267,219	15,866.15
5040	GROCERIES AND RELATED PRODUCTS	6	298,746	54,575	3,240.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	1,560,605	342,871	20,357.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	1,012,755	286,778	17,027.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	3,755,271	2,676,647	158,925.89
5090	MISCELLANEOUS WHOLESALERS	76	3,179,075	1,064,626	63,212.15

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	2,154,333	722,127	42,876.32
WHSL	TOT. WHOLESALE TRADE	142	12,762,214	5,635,958	334,634.99
5200	BUILDING MATERIALS	12	2,500,811	1,209,702	71,826.07
5251	HARDWARE STORES	9	655,505	435,037	25,830.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	5,321,697	4,636,553	275,295.32
5310	DEPARTMENT STORES	8	10,383,884	10,190,580	605,065.67
5400	RETAIL FOOD STORES	25	7,868,142	6,828,584	405,447.18
5510	MOTOR VEHICLE DEALERS	16	1,883,160	1,021,935	60,677.41
5540	GASOLINE SERVICE STATIONS	12	613,064	416,393	24,723.32
5592	MOBILE HOME DEALERS	14	3,507,117	2,170,333	128,863.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,832,411	2,322,247	137,883.38
5600	APPAREL AND ACCESSORY STORES	33	1,360,451	1,330,438	78,994.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	1,514,482	1,294,409	76,855.54
5800	EATING AND DRINKING PLACES	94	4,619,349	4,458,993	264,752.72
5813	LIQUOR DISPENSERS - BY THE DRINK	11	1,049,203	920,128	54,632.62
5910	DRUG AND PROPRIETARY STORES	6	1,253,188	1,162,772	69,039.56
5990	MISCELLANEOUS RETAILERS	316	13,410,409	11,421,436	678,142.51
RETL	TOT. RETAIL TRADE	624	58,772,672	49,819,540	2,958,029.87
6000	BANKS	19	568,124	111,064	6,594.42
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	34,661	34,661	2,057.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	579,479	447,272	26,556.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	446,029	424,848	25,225.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	1,671,629	1,059,181	62,888.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	867,313	839,437	49,722.10
7200	PERSONAL SERVICES	107	900,329	882,762	52,414.07
7300	MISCELLANEOUS BUSINESS SERVICES	107	4,175,933	3,372,363	200,229.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	2,653,265	1,303,481	77,394.20
7600	MISCELLANEOUS REPAIR SERVICES	52	2,859,886	1,428,130	84,795.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	211,890	198,340	11,776.43
8010	PHYSICIANS, DENTISTS AND OTHERS	95	3,544,377	3,483,823	206,852.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	3,110,990	2,546,825	151,217.75
8100	LEGAL SERVICES	39	677,395	675,963	40,135.34
8200	EDUCATIONAL SERVICES	13	450,527	450,527	26,750.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	216	3,885,565	3,357,077	199,326.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	580,220	384,781	22,846.37
SERV	TOT. SERVICES	803	24,409,091	19,393,470	1,151,363.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,027	124,028,015	92,841,998	5,512,340.97
TEL-	INTERSTATE TELECOMMUNICATIONS	28	496,451	496,027	21,081.16



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 16-218

AZTEC

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	18 37	966,366 1,633,472	859,459 1,452,851	52,641.85 88,987.13
2000 2700 2900 3400 3700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	3    10	166,548	14,772	904.79
4200 4810 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	248,527	230,405	14,112.31
5010 5020 5040 5060 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12    20	42,154   1,423,363	8,343   979,075	511.04   59,968.36
5200 5251 5300 5310 5400 5592 5599 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7     10   43 76	259,381 42,873     256,410   286,865 2,501,853	235,242 40,738     197,658   175,046 2,235,944	14,408.58 2,495.23     12,106.55   10,721.56 136,951.60
6000	BANKS	17	21,674	17,156	1,050.83

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 16-218

AZTEC

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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	71,755	63,620	3,896.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	55,043	55,043	3,371.40
7300	MISCELLANEOUS BUSINESS SERVICES	6	9,245	9,245	566.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	197,672	160,281	9,817.18
7600	MISCELLANEOUS REPAIR SERVICES	5	45,688	26,377	1,615.58
7900	AMUSEMENT AND RECREATION SERVICES	3	15,082	15,082	923.78
8010	PHYSICIANS, DENTISTS AND OTHERS	6	112,320	111,249	6,813.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	88,205	88,205	5,402.55
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	42	213,646	181,148	11,095.35
SERV	TOT. SERVICES	97	788,355	696,675	42,671.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	303	7,352,414	5,994,645	367,172.05
TEL-	INTERSTATE TELECOMMUNICATIONS	27	159,187	158,830	6,750.28

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	33	566,691	318,553	19,113.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	71,934	71,934	4,316.02
1700	SPECIAL TRADE CONTRACTORS	19	385,887	278,575	16,714.47
CONS	TOT. CONTRACT CONSTRUCTION	56	1,024,492	669,062	40,143.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	206,607	21,299	1,277.95
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	5,650	5,650	339.00
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	137,955	71,880	4,312.81
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	605,832	354,449	21,266.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	101,880	101,874	6,112.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	220,064	198,077	11,791.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	43,436	10,846	650.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	164,294	131,703	7,902.19
5200	BUILDING MATERIALS	5	166,911	69,178	4,150.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	278,890	274,284	16,457.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	982,357	855,308	51,318.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	13	248,213	248,213	14,892.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	34	366,057	254,987	15,299.22
RETL	TOT. RETAIL TRADE	74	2,463,769	2,038,458	122,307.49
6000	BANKS	16	14,473	9,494	569.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	58,163	46,798	2,807.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	22,090	21,688	1,301.26
7300	MISCELLANEOUS BUSINESS SERVICES	9	14,049	12,649	758.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	60,420	57,720	3,463.23
7600	MISCELLANEOUS REPAIR SERVICES	10	207,789	189,993	11,399.57
7900	AMUSEMENT AND RECREATION SERVICES	5	13,659	13,659	819.55
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	389,456	322,618	19,357.10
8900	MISCELLANEOUS SERVICES	39	442,004	421,456	25,287.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	54,988	49,454	2,967.24
SERV	TOT. SERVICES	94	1,266,905	1,151,688	69,101.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	306	5,988,344	4,730,730	283,750.31
TEL-	INTERSTATE TELECOMMUNICATIONS	15	43,317	43,297	1,840.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	93,099	62,933	3,539.98
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	52	10,138,267	5,190,547	291,968.28
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	60	42,436,794	37,059,138	2,084,576.54
1500	GENERAL BUILDING CONTRACTORS	52	4,636,328	3,923,339	220,687.85
1610	HIGHWAY CONTRACTORS	3	376,296	372,296	20,941.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	327,124	275,780	15,512.66
1700	SPECIAL TRADE CONTRACTORS	75	4,999,291	3,004,592	169,008.36
CONS	TOT. CONTRACT CONSTRUCTION	143	10,339,039	7,576,007	426,150.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	395,700	78,029	4,389.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,646,923	662,869	37,286.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	324,160	172,631	9,710.50
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	12	260,152	100,381	5,646.44
MFG-	TOT. MANUFACTURING	31	2,739,947	1,024,748	57,642.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	2,265,594	1,288,431	72,474.24
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	3	2,775,399	2,580,464	145,151.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	642,022	636,917	35,826.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	910,621	867,269	48,783.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	7,415,311	6,132,633	344,960.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	229,818	107,376	6,039.88
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	207,304-	163,950-	9,222.20-
5090	MISCELLANEOUS WHOLESALE	32	9,609,255	187,055	10,521.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	25,422,584	81,950	4,609.69
WHSL	TOT. WHOLESALE TRADE	49	35,116,982	212,960	11,979.05

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	105,093	32,563	1,831.65
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	6	476,928	193,119	10,862.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	434,871	309,359	17,401.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	1,603,252	366,058	20,590.76
5510	MOTOR VEHICLE DEALERS	4	45,156	20,611	1,159.35
5540	GASOLINE SERVICE STATIONS	3	51,190	46,141	2,595.44
5592	MOBILE HOME DEALERS	6	163,161	39,917	2,245.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	270,804	195,187	10,979.29
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	533,558	349,146	19,639.45
5813	LIQUOR DISPENSERS - BY THE DRINK	8	150,212	150,212	8,449.44
5990	MISCELLANEOUS RETAILERS	104	2,705,280	2,097,477	117,983.09
RETL	TOT. RETAIL TRADE	204	6,593,413	3,831,861	215,542.22
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	39,203	39,203	2,205.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	125,887	67,843	3,816.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	140,384	127,083	7,148.40
7300	MISCELLANEOUS BUSINESS SERVICES	38	1,380,426	1,376,057	77,403.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	208,845	189,715	10,671.47
7600	MISCELLANEOUS REPAIR SERVICES	19	472,141	315,808	17,764.22
7900	AMUSEMENT AND RECREATION SERVICES	13	41,984	40,929	2,302.24
8010	PHYSICIANS, DENTISTS AND OTHERS	3	50,610	50,610	2,846.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	171,915	46,147	2,595.77
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	31,087	26,451	1,487.84
8900	MISCELLANEOUS SERVICES	122	3,347,206	2,640,794	148,544.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	710,982	232,655	13,086.85
SERV	TOT. SERVICES	254	6,612,016	5,100,046	286,877.65
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	841	113,402,153	62,660,002	3,524,625.36
TEL-	INTERSTATE TELECOMMUNICATIONS	25	277,018	277,017	11,773.22

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	26	572,538	502,205	32,015.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	57	1,877,510	1,324,817	84,457.11
CONS	TOT. CONTRACT CONSTRUCTION	87	2,873,037	1,971,376	125,675.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	169,099	2,766	176.35
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	1,065,745	4,866	310.22
MFG-	TOT. MANUFACTURING	15	1,584,055	115,359	7,354.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	33,372	21,266	1,355.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	1,947	1,947	124.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	418,464	418,380	26,671.75
4830	RADIO AND TELEVISION BROADCASTING	5	185,087	179,453	11,440.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,513,161	1,273,274	81,171.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	707,501	32,095	2,046.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	42,231	19,039	1,213.76
5090	MISCELLANEOUS WHOLESALERS	25	356,642	25,789	1,644.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	528,242	377,935	24,093.36
WHSL	TOT. WHOLESALE TRADE	46	1,642,753	455,783	29,056.13
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	188,632	140,517	8,957.96
5310	DEPARTMENT STORES	6	2,377,453	2,301,063	146,692.78
5400	RETAIL FOOD STORES	16	3,021,155	2,392,488	152,521.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	146,610	144,151	9,189.62
5592	MOBILE HOME DEALERS				



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	254,734	216,145	13,779.22
5600	APPAREL AND ACCESSORY STORES	6	81,141	81,141	5,172.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	205,148	202,759	12,925.91
5800	EATING AND DRINKING PLACES	33	1,010,337	767,733	48,942.96
5813	LIQUOR DISPENSERS - BY THE DRINK	18	558,935	558,935	35,632.06
5910	DRUG AND PROPRIETARY STORES	6	846,418	725,916	46,277.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	94	1,628,593	1,135,094	72,361.65
RETL	TOT. RETAIL TRADE	223	11,704,495	9,549,153	608,757.98
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	13,553	13,553	864.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	46,388	38,304	2,441.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	313,455	273,706	17,448.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	508,764	437,588	27,896.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	261,600	246,140	15,691.45
7200	PERSONAL SERVICES	32	206,101	205,527	13,102.37
7300	MISCELLANEOUS BUSINESS SERVICES	89	761,274	695,893	44,036.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	190,961	160,135	10,208.62
7600	MISCELLANEOUS REPAIR SERVICES	12	22,548	20,162	1,285.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	36,590	36,590	2,332.65
8010	PHYSICIANS, DENTISTS AND OTHERS	33	762,691	762,691	48,621.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	524,560	442,197	28,190.04
8100	LEGAL SERVICES	12	132,495	132,495	8,446.56
8200	EDUCATIONAL SERVICES	4	10,185	9,531	607.60
8900	MISCELLANEOUS SERVICES	86	536,830	419,298	26,730.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	325	3,512,578	3,196,177	203,429.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	767	23,353,697	17,004,602	1,083,715.91
TEL-	INTERSTATE TELECOMMUNICATIONS	22	98,797	98,654	4,192.78

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 01/14/97

RUN NUMBER: 830.00

\* MONTHLY \*

\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 12-219

LAS VEGAS TOWN

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	9	356,383	348,971	21,810.68
CONS	TOT. CONTRACT CONSTRUCTION	13	417,554	410,142	25,633.88
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	53,785	41,227	2,576.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	90,481	74,471	4,654.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	6	61,375	61,375	3,835.93
5800	EATING AND DRINKING PLACES	4	28,098	28,098	1,756.10
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	18	76,862	73,993	4,624.12
RETL	TOT. RETAIL TRADE	33	323,547	308,773	19,297.85
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	3,061	1,504	94.01
8900	MISCELLANEOUS SERVICES	8	22,128	12,727	795.48
SERV	TOT. SERVICES	15	29,700	18,742	1,171.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	924,989	860,823	53,801.03
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,395	2,395	101.77

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 12-418

MOSQUERO

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

1500 GENERAL BUILDING CONTRACTORS  
1700 SPECIAL TRADE CONTRACTORS  
CONS TOT. CONTRACT CONSTRUCTION

5990 MISCELLANEOUS RETAILERS  
RETL TOT. RETAIL TRADE

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5

45,086

45,086

2,592.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	5,853	5,853	340.22
AGRI	TOT. AGRICULTURE	3	5,853	5,853	340.22
1500	GENERAL BUILDING CONTRACTORS	19	597,901	569,310	33,091.18
1700	SPECIAL TRADE CONTRACTORS	15	337,406	303,065	17,580.39
CONS	TOT. CONTRACT CONSTRUCTION	34	935,307	872,375	50,671.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING	3	4,440	195	11.33
MFG-	TOT. MANUFACTURING	8	37,111	23,020	1,338.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	237,908	229,392	13,333.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	453,978	357,173	20,760.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	755,232	605,310	35,174.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	16,653	10,006	581.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	78,974	70,065	4,072.50
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	5	59,789	55,048	3,199.64
5990	MISCELLANEOUS RETAILERS	29	150,322	119,530	6,947.53
RETL	TOT. RETAIL TRADE	46	313,178	268,735	15,620.08
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	12	76,797	70,270	4,084.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	40,025	40,025	2,326.43
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	90,658	80,770	4,694.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	30,646	27,246	1,583.70
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	24	128,628	82,957	4,821.85

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	53	303,845	240,775	13,994.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	206	2,443,977	2,096,344	121,805.29
TEL-	INTERSTATE TELECOMMUNICATIONS	18	30,234	30,234	1,284.96

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	205,719	161,125	10,070.34
0700	AGRICULTURAL SERVICES	27	655,142	646,389	40,399.34
AGRI	TOT. AGRICULTURE	30	860,862	807,515	50,469.68
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	260	11,103,435	9,637,382	601,798.60
1610	HIGHWAY CONTRACTORS	4	469,923	414,349	25,896.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	256,474	190,175	11,885.96
1700	SPECIAL TRADE CONTRACTORS	319	7,350,003	3,390,091	211,880.86
CONS	TOT. CONTRACT CONSTRUCTION	592	19,179,834	13,631,997	851,462.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	4,019,862	188,536	11,783.49
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	1,445,636	192,402	12,025.11
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	788,204	250,729	15,670.56
2700	PRINTING AND PUBLISHING	35	2,064,845	1,352,120	84,507.50
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	965,788	117,610	7,350.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	2,125,742	209,733	13,108.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	35,374	18,188	1,136.76
3900	MISCELLANEOUS MANUFACTURING	108	2,093,184	800,924	50,057.78
MFG-	TOT. MANUFACTURING	202	13,863,859	3,447,386	215,461.75
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	145,831	141,484	8,842.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	199,916	137,214	8,575.85
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	4,224,847	4,202,253	262,640.82
4830	RADIO AND TELEVISION BROADCASTING	7	613,269	578,626	36,164.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	10,589,237	9,713,961	607,122.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	276,258	10,495	655.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	1,272,837	312,621	19,538.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	995,892	289,084	18,067.76
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	1,519,321	242,178	15,136.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	993,293	696,498	43,531.16
5090	MISCELLANEOUS WHOLESALERS	123	12,064,097	751,758	46,984.93

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	177	17,573,611	2,563,032	160,189.61
5200	BUILDING MATERIALS	9	3,820,561	2,359,270	147,454.39
5251	HARDWARE STORES	9	611,714	340,425	21,276.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	6,325,046	5,378,398	336,149.86
5310	DEPARTMENT STORES	10	12,442,817	12,206,831	762,926.95
5400	RETAIL FOOD STORES	37	13,512,208	12,569,529	785,595.53
5510	MOTOR VEHICLE DEALERS	18	2,383,111	1,719,857	107,491.05
5540	GASOLINE SERVICE STATIONS	11	168,355	121,078	7,567.38
5592	MOBILE HOME DEALERS	4	959,262	959,262	59,953.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,804,834	1,544,551	96,534.44
5600	APPAREL AND ACCESSORY STORES	95	5,923,123	5,142,786	321,424.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	3,920,759	3,019,605	188,712.92
5800	EATING AND DRINKING PLACES	187	10,324,000	9,850,810	615,675.71
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,265,473	1,254,383	78,398.97
5910	DRUG AND PROPRIETARY STORES	6	2,177,489	1,988,191	124,261.91
5920	PACKAGE LIQUOR STORES	4	416,733	408,515	25,532.18
5990	MISCELLANEOUS RETAILERS	836	33,934,778	20,329,685	1,270,588.64
RETL	TOT. RETAIL TRADE	1,336	99,990,262	79,193,174	4,949,544.48
6000	BANKS	13	1,809,986	890,313	55,644.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	2,995,930	489,796	30,612.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	101,390	100,949	6,309.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	135	6,786,437	1,970,907	123,181.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	2,016,834	1,193,204	74,575.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	1,086,074	314,086	19,630.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	194	15,034,069	5,156,603	322,287.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	93	9,347,432	9,152,712	571,884.29
7200	PERSONAL SERVICES	268	2,095,540	2,025,113	126,568.70
7300	MISCELLANEOUS BUSINESS SERVICES	315	10,028,480	8,898,329	556,109.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	1,823,008	1,673,619	104,601.24
7600	MISCELLANEOUS REPAIR SERVICES	35	380,928	315,935	19,745.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	164,028	156,703	9,793.93
8010	PHYSICIANS, DENTISTS AND OTHERS	218	5,782,340	5,700,327	356,270.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	68	4,714,193	3,152,656	197,041.00
8100	LEGAL SERVICES	168	6,331,608	6,007,500	375,468.89
8200	EDUCATIONAL SERVICES	32	410,407	368,644	23,040.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	418,194	344,735	21,545.93



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	572	9,784,532	7,235,211	452,143.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	87	2,858,377	2,555,934	159,745.95
SERV	TOT. SERVICES	1,952	54,221,191	47,606,713	2,975,166.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,570	231,420,865	162,180,202	10,135,443.63
TEL-	INTERSTATE TELECOMMUNICATIONS	34	933,831	933,346	39,667.22

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	86,612	72,967	4,195.60
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	4	245,530	245,530	14,117.95
RETL	TOT. RETAIL TRADE	7	266,586	266,583	15,328.50
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	31,713	26,146	1,503.38
SERV	TOT. SERVICES	7	66,921	61,353	3,527.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	469,138	436,528	25,100.36

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	203,796	45,054	2,844.06
1700	SPECIAL TRADE CONTRACTORS	10	79,969	34,185	2,157.92
CONS	TOT. CONTRACT CONSTRUCTION	15	283,765	79,239	5,001.98
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	15,656	317	19.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	1,689,246	149,822	9,457.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	1,824,305	269,099	16,986.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	121,202	47,339	2,988.28
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	94,318	55,061	3,475.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,974,505	1,587,465	100,208.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	301,019	299,445	18,902.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	20	364,700	274,238	17,311.27
RETL	TOT. RETAIL TRADE	49	2,947,586	2,371,673	149,711.83
6000	BANKS	3	48,279	48,279	3,047.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	13,097	4,530	285.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	61,375	52,808	3,333.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	4,488	4,488	283.30
7300	MISCELLANEOUS BUSINESS SERVICES	8	111,941	111,870	7,061.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	11,068	10,487	662.01
8010	PHYSICIANS, DENTISTS AND OTHERS	3	37,908	37,908	2,392.92
8060	HOSPITALS AND OTHER HEALTH SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	21	34,465	29,197	1,843.02
SERV	TOT. SERVICES	45	296,607	283,254	17,880.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	5,550,495	3,103,730	195,922.90
TEL-	INTERSTATE TELECOMMUNICATIONS	6	380,314	380,314	16,163.36

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/14/97

RUN NUMBER: 830.00

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 01-911 POJOAQUE PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/14/97

RUN NUMBER: 830.00

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 01-921 SANTA CLARA PUEBLO

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 DECEMBER, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	5,367	5,138	295.44
0700	AGRICULTURAL SERVICES	13	349,707	335,951	19,317.18
AGRI	TOT. AGRICULTURE	17	355,074	341,089	19,612.62
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	204	10,049,513	8,706,257	500,609.85
1610	HIGHWAY CONTRACTORS	7	1,026,883	913,877	52,547.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	552,086	462,677	26,603.96
1700	SPECIAL TRADE CONTRACTORS	178	4,277,403	2,864,735	164,722.31
CONS	TOT. CONTRACT CONSTRUCTION	399	15,905,886	12,947,547	744,484.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	180,403	31,574	1,815.52
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	44,416	14,917	857.73
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	243,624	110,945	6,379.34
2700	PRINTING AND PUBLISHING	6	133,326	6,181	355.40
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	1,158,836	152,936	8,793.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	27	578,092	190,086	10,929.97
MFG-	TOT. MANUFACTURING	58	2,663,421	539,053	30,995.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	79,972	79,972	4,598.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	8,458	4,328	248.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	1,054,421	1,054,154	60,613.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	2,112,193	1,751,113	100,689.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	3,881,741	3,387,146	194,760.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	128,087	1,964	112.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	2,510,016	147,195	8,463.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	323,181	119,461	6,869.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	3,097,879	398,146	22,893.38
5200	BUILDING MATERIALS	5	626,392	271,756	15,626.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	838,739	828,577	47,643.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	843,522	699,201	40,204.06

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	4	22,609	22,609	1,300.04
5540	GASOLINE SERVICE STATIONS	3	36,333	36,333	2,089.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	58,053	36,552	2,101.72
5600	APPAREL AND ACCESSORY STORES	24	1,000,859	894,320	51,423.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	57,757	54,942	3,159.14
5800	EATING AND DRINKING PLACES	24	930,779	930,112	53,481.45
5813	LIQUOR DISPENSERS - BY THE DRINK	7	135,071	62,428	3,589.62
5910	DRUG AND PROPRIETARY STORES	3	208,136	88,463	5,086.60
5920	PACKAGE LIQUOR STORES	3	67,802	62,712	3,605.95
5990	MISCELLANEOUS RETAILERS	171	2,990,838	2,129,061	122,420.62
RETL	TOT. RETAIL TRADE	283	8,125,399	6,425,575	369,470.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	765,135	596,624	34,305.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	2,918,080	198,343	11,404.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	524,898	809	46.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	4,234,738	822,400	47,288.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	462,509	435,214	25,024.82
7200	PERSONAL SERVICES	33	220,750	93,104	5,353.50
7300	MISCELLANEOUS BUSINESS SERVICES	84	1,378,828	854,919	49,157.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	243,057	197,144	11,335.76
7600	MISCELLANEOUS REPAIR SERVICES	13	129,182	35,884	2,063.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	489,230	463,734	26,664.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	23,949	23,597	1,356.80
8100	LEGAL SERVICES	11	37,574	36,274	2,085.76
8200	EDUCATIONAL SERVICES	7	36,242	29,008	1,667.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	54,556	54,556	3,136.97
8900	MISCELLANEOUS SERVICES	188	3,300,071	2,328,076	133,810.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	266,183	265,382	15,259.46
SERV	TOT. SERVICES	405	7,114,974	5,282,387	303,683.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,337	45,476,356	30,226,385	1,737,963.24
TEL-	INTERSTATE TELECOMMUNICATIONS	34	474,276	474,198	20,153.41



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	19	390,225	356,321	23,383.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	31	700,589	628,324	41,233.74
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	11,090	11,090	727.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	1,889,146	379,789	24,923.68
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	2,056,435	538,686	35,351.26
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	13	24,819	3,039	199.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	259,921	114,131	7,489.82
5200	BUILDING MATERIALS	3	294,387	179,724	11,794.39
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	656,028	506,420	33,233.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,704,057	1,503,575	98,672.12
5510	MOTOR VEHICLE DEALERS	3	54,556	44,384	2,912.67
5540	GASOLINE SERVICE STATIONS	6	21,445	21,445	1,407.32
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	195,499	93,043	6,105.95
5600	APPAREL AND ACCESSORY STORES	3	8,985	8,985	589.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	26,247	22,494	1,476.18
5800	EATING AND DRINKING PLACES	14	353,711	352,888	23,158.29
5813	LIQUOR DISPENSERS - BY THE DRINK	10	186,624	186,314	12,226.87
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	62	657,813	538,412	35,194.09
RETL	TOT. RETAIL TRADE	136	4,512,298	3,739,888	245,290.95
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	18	168,211	154,180	10,118.06

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	306,115	246,737	16,192.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	142,297	125,225	8,217.90
7200	PERSONAL SERVICES	24	135,549	135,549	8,895.42
7300	MISCELLANEOUS BUSINESS SERVICES	14	60,007	57,505	3,773.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	87,942	66,522	4,365.51
7600	MISCELLANEOUS REPAIR SERVICES	12	57,384	54,202	3,557.01
7900	AMUSEMENT AND RECREATION SERVICES	5	89,606	61,855	4,059.27
8010	PHYSICIANS, DENTISTS AND OTHERS	13	234,621	234,621	15,397.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	148,340	148,335	9,734.47
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	123,443	93,864	6,146.72
SERV	TOT. SERVICES	144	1,114,311	1,012,601	66,451.96
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	391	9,245,055	6,519,724	427,717.77
TEL-	INTERSTATE TELECOMMUNICATIONS	17	23,799	23,647	1,005.02

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	9,679	3,936	226.35

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	5,326	2,570	167.03
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	101,166	18,681	1,214.28
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	12	16,021	15,056	971.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	3	2,311	2,311	150.21
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	5	70,210	66,536	4,324.86
SERV	TOT. SERVICES	11	81,352	77,678	5,049.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	283,864	132,902	8,631.12
TEL-	INTERSTATE TELECOMMUNICATIONS	4	732	732	31.11

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	83,798	80,122	4,607.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	98,746	91,685	5,271.87
CONS	TOT. CONTRACT CONSTRUCTION	24	1,456,651	1,441,113	82,863.99
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	8,263	1,497	86.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	7,053	4,783	275.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	608,110	68,557	3,942.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	296,941	281,537	16,188.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,080,382	519,075	29,846.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	6	5,442	1,629	93.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	22,957	19,144	1,100.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	31,902	30,475	1,752.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	24,892	24,892	1,431.29
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	52,825	52,662	3,028.06
5813	LIQUOR DISPENSERS - BY THE DRINK	4	62,787	55,054	3,165.60
5990	MISCELLANEOUS RETAILERS	30	86,060	70,592	4,041.23
RETL	TOT. RETAIL TRADE	53	298,150	253,915	14,582.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	35,845	35,845	2,061.08

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	9	90,829	57,744	3,320.30
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	25,791	25,397	1,460.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	34,644	33,287	1,914.02
7600	MISCELLANEOUS REPAIR SERVICES	11	32,114	19,790	1,137.93
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	20	78,523	75,797	4,358.31
SERV	TOT. SERVICES	58	307,736	256,495	14,748.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	3,213,595	2,530,693	145,497.10
TEL-	INTERSTATE TELECOMMUNICATIONS	15	12,049	11,950	507.89

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	23	1,544,207	905,196	54,311.75
CONS	TOT. CONTRACT CONSTRUCTION	35	1,876,187	1,232,622	73,957.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	86,645	66,697	4,001.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	300,948	51,812	3,108.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	607,799	10,636	638.14
MFG-	TOT. MANUFACTURING	15	1,001,599	135,351	8,121.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	6,999	6,999	419.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	209,252	209,186	12,551.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	790,635	598,137	35,888.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	256,843	135,512	8,130.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	263,236	139,540	8,372.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	121,084	86,791	5,207.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	800,127	491,910	29,514.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,219,989	1,038,678	62,320.71
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	124,854	111,918	6,715.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	21,909	21,909	1,314.56
5800	EATING AND DRINKING PLACES	24	805,820	802,258	48,135.52
5813	LIQUOR DISPENSERS - BY THE DRINK	9	227,537	227,272	13,636.32
5910	DRUG AND PROPRIETARY STORES	3	140,327	84,467	5,068.04
5990	MISCELLANEOUS RETAILERS	56	323,225	286,638	17,191.19
RETL	TOT. RETAIL TRADE	132	4,209,886	3,524,793	211,480.54

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	513,638	513,543	30,760.41
7200	PERSONAL SERVICES	24	56,538	56,408	3,384.45
7300	MISCELLANEOUS BUSINESS SERVICES	18	264,226	268,430	16,105.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	136,616	110,586	6,635.15
7600	MISCELLANEOUS REPAIR SERVICES	9	77,612	70,946	4,256.77
7900	AMUSEMENT AND RECREATION SERVICES	3	78,578	78,578	4,714.69
8010	PHYSICIANS, DENTISTS AND OTHERS	12	364,569	363,464	21,807.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	64,622	64,622	3,877.30
8100	LEGAL SERVICES	7	37,464	37,464	2,247.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	45	410,943	272,859	16,371.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	162	2,099,814	1,931,908	115,862.31
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	420	10,528,909	7,810,202	468,552.95
TEL-	INTERSTATE TELECOMMUNICATIONS	23	79,695	79,452	3,376.74



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8010 SERV	PHYSICIANS, DENTISTS AND OTHERS TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	65,877	23,152	1,287.82

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	25,327	1,349	80.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	88,685	71,033	4,261.97
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	120,445	12,126	727.54
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	42,789	3,869	232.13
5800	EATING AND DRINKING PLACES	4	13,999	13,999	839.95
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	86,672	80,682	4,840.90
RETL	TOT. RETAIL TRADE	26	320,750	243,566	14,613.98
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	9,256	9,098	545.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	1,854	1,854	111.23
8900	MISCELLANEOUS SERVICES	23	31,375	26,507	1,590.43
SERV	TOT. SERVICES	33	139,185	134,317	8,059.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	703,648	471,489	28,289.35
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,786	2,724	115.76

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	15	276,469	161,660	8,992.32
CONS	TOT. CONTRACT CONSTRUCTION	28	606,240	477,477	26,559.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	21	523,893	523,893	29,141.57
3900	MISCELLANEOUS MANUFACTURING	3	48,514	267	14.83
MFG-	TOT. MANUFACTURING	27	573,040	524,792	29,191.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	90,182	85,893	4,777.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	727,688	575,076	31,988.60
5090	MISCELLANEOUS WHOLESALERS	5	19,188	6,846	380.82
WHSL	TOT. WHOLESALE TRADE	5	19,188	6,846	380.82
5200	BUILDING MATERIALS	3	43,871	43,464	2,417.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,790	4,790	266.47
5540	GASOLINE SERVICE STATIONS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	25	78,312	52,814	2,937.78
RETL	TOT. RETAIL TRADE	35	197,674	171,768	9,554.59
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	7	21,920	21,681	1,206.03
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	14,582	11,602	645.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	1,834	1,834	102.01
7600	MISCELLANEOUS REPAIR SERVICES	3	21,215	19,022	1,058.07
8010	PHYSICIANS, DENTISTS AND OTHERS				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	22	265,002	252,337	13,990.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	37	333,212	315,374	17,497.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	2,506,739	2,120,791	117,923.63
TEL-	INTERSTATE TELECOMMUNICATIONS	17	22,662	22,631	961.80

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	23	2,505,660	2,213,554	152,181.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	1,092,800	511,518	35,166.85
CONS	TOT. CONTRACT CONSTRUCTION	77	3,894,980	2,805,514	192,879.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	191,203	44,293	3,045.14
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	114,896	17,448	1,199.52
2700	PRINTING AND PUBLISHING	6	213,963	185,453	12,749.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	16,967	3,183	218.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	60,410	33,779	2,322.28
MFG-	TOT. MANUFACTURING	44	667,623	342,832	23,569.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	15,022	16,304	1,120.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	1,280	1,280	88.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	288,243	288,126	19,808.66
4830	RADIO AND TELEVISION BROADCASTING	4	112,095	112,095	7,706.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	947,520	892,089	61,331.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	3	22,865	0	0.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	8,614	259	17.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	336,275	92,323	6,347.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	443,590	137,928	9,482.56
5200	BUILDING MATERIALS	10	1,753,156	1,055,174	72,543.21
5251	HARDWARE STORES	4	167,373	92,252	6,342.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	214,041	172,475	11,857.63
5310	DEPARTMENT STORES	5	2,639,907	2,533,682	174,190.62
5400	RETAIL FOOD STORES	12	3,725,740	3,331,926	229,069.92
5510	MOTOR VEHICLE DEALERS	4	685,798	173,231	11,909.64
5540	GASOLINE SERVICE STATIONS	3	88,786	19,217	1,321.17

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	402,522	298,149	20,497.75
5600	APPAREL AND ACCESSORY STORES	26	415,705	394,902	27,149.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	80,166	62,608	4,304.31
5800	EATING AND DRINKING PLACES	41	1,665,017	1,628,191	111,938.14
5813	LIQUOR DISPENSERS - BY THE DRINK	3	70,089	69,489	4,777.36
5990	MISCELLANEOUS RETAILERS	216	3,139,288	2,045,651	140,637.50
RETL	TOT. RETAIL TRADE	349	15,047,588	11,876,946	816,539.06
6000	BANKS	4	301,174	127,147	8,741.33
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	129,756	27,232	1,872.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	110,371	108,771	7,478.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	548,118	267,795	18,410.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	921,027	831,907	57,039.30
7200	PERSONAL SERVICES	33	142,715	142,715	9,811.67
7300	MISCELLANEOUS BUSINESS SERVICES	45	181,103	76,688	4,975.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	226,812	214,918	14,775.65
7600	MISCELLANEOUS REPAIR SERVICES	8	51,119	47,764	3,283.78
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	541,254	539,228	37,071.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	305,077	305,006	20,968.84
8100	LEGAL SERVICES	27	256,826	255,730	17,580.07
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	113	1,099,773	887,649	61,025.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	168,488	108,620	7,467.65
SERV	TOT. SERVICES	331	3,929,773	3,416,046	234,400.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	907	25,517,650	19,751,208	1,357,441.92
TEL-	INTERSTATE TELECOMMUNICATIONS	26	124,274	124,239	5,280.15

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 314

RUN DATE: 01/14/97

RUN NUMBER: 830.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 20-160

QUESTA AIRPORT

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	127,144	127,144	8,025.95
TEL-	INTERSTATE TELECOMMUNICATIONS	1	127	127	5.39



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	12	20,118	16,318	1,121.85
CONS	TOT. CONTRACT CONSTRUCTION	21	234,442	230,642	15,856.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	60,189	9,534	655.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	41,465	41,465	2,850.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	188,229	168,534	11,586.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	7,475	7,475	513.92
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,031	7,595	522.13
5400	RETAIL FOOD STORES	3	211,366	178,732	12,287.81
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	37,671	37,583	2,583.84
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	55,535	52,659	3,620.31
RETL	TOT. RETAIL TRADE	34	705,066	566,192	38,925.73
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	7,788	4,499	309.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	0	226-	226-	15.54-
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	20,810	20,810	1,430.67
8900	MISCELLANEOUS SERVICES	8	13,952	13,165	905.09
SERV	TOT. SERVICES	16	73,761	66,859	4,596.56

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102	1,276,950	1,053,737	72,444.45
TEL-	INTERSTATE TELECOMMUNICATIONS	16	14,211	14,211	603.99

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	37,227	19,672	1,352.46
CONS	TOT. CONTRACT CONSTRUCTION	13	161,000	143,445	9,861.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	8,968	8,507	584.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	34,888	34,888	2,398.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	206,967	203,464	13,988.16
5090	MISCELLANEOUS WHOLESALERS	4	2,360	2,360	162.25
WHSL	TOT. WHOLESALE TRADE	4	2,360	2,360	162.25
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	146,181	139,039	9,558.92
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	57,956	57,956	3,984.44
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	34	220,479	218,475	15,020.18
RETL	TOT. RETAIL TRADE	53	460,276	450,536	30,974.32
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	7	45,909	45,909	3,156.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	198,414	193,507	13,303.61
7200	PERSONAL SERVICES	3	6,462	6,462	444.28
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 \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	9,282	9,282	638.17
8900	MISCELLANEOUS SERVICES	17	132,340	85,909	5,906.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	55	396,974	345,588	23,759.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	1,282,453	1,199,809	82,486.89
TEL-	INTERSTATE TELECOMMUNICATIONS	16	9,028	9,028	383.70

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	4	302,579	293,705	17,438.73
1700	SPECIAL TRADE CONTRACTORS	3	65,808	400	23.75
CONS	TOT. CONTRACT CONSTRUCTION	7	368,387	294,105	17,462.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	47,423	47,090	2,795.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	4	175,163	171,917	10,207.55
RETL	TOT. RETAIL TRADE	10	231,661	228,081	13,542.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	95,099	95,099	5,646.50
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	3	15,530	13,568	805.59
SERV	TOT. SERVICES	13	566,179	557,058	33,075.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	1,257,743	1,170,760	69,513.88

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	82	2,807,722	2,545,326	160,673.72
1610	HIGHWAY CONTRACTORS	3	886,095	886,095	55,934.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	209,378	50,044	3,159.01
1700	SPECIAL TRADE CONTRACTORS	67	919,589	475,339	30,005.81
CONS	TOT. CONTRACT CONSTRUCTION	156	4,822,784	3,956,804	249,773.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	4,004	0	0.00
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	35,036	12,038	759.91
2700	PRINTING AND PUBLISHING	5	1,231	1,170	73.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	318,849	46,127	2,911.77
MFG-	TOT. MANUFACTURING	25	501,877	85,905	5,422.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	9,666	8,384	529.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	476,298	475,123	29,992.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,930,845	1,850,393	116,806.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	158,008	15,615	985.72
5090	MISCELLANEOUS WHOLESALERS	17	51,176	9,126	576.10
WHSL	TOT. WHOLESALE TRADE	23	216,327	24,775	1,563.92
5200	BUILDING MATERIALS	6	349,806	183,726	11,597.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	57,001	48,225	3,044.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	121,461	116,605	7,360.71
5540	GASOLINE SERVICE STATIONS	10	193,141	167,216	10,555.51
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	16,438	16,263	1,026.60
5800	EATING AND DRINKING PLACES	20	276,097	275,707	17,403.99
5813	LIQUOR DISPENSERS - BY THE DRINK	7	164,234	164,234	10,367.25
5920	PACKAGE LIQUOR STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	89	1,258,174	1,055,721	66,642.19
RETL	TOT. RETAIL TRADE	159	2,591,273	2,137,362	134,920.78
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	206,184	179,523	11,332.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	427,815	401,154	25,322.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	221,532	192,410	12,145.83
7200	PERSONAL SERVICES	20	246,184	224,217	14,153.66
7300	MISCELLANEOUS BUSINESS SERVICES	35	339,968	279,059	17,615.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	75,896	66,980	4,228.11
7600	MISCELLANEOUS REPAIR SERVICES	10	39,800	24,821	1,566.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	40,821	39,782	2,511.22
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	38,123	38,123	2,406.53
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	63	313,978	282,366	17,812.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	20,992	20,992	1,325.11
SERV	TOT. SERVICES	202	1,382,825	1,213,929	76,616.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	632	11,978,351	9,691,893	611,788.33
TEL-	INTERSTATE TELECOMMUNICATIONS	30	142,165	142,160	6,041.78

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	4	82,950	11,245	688.76
CONS	TOT. CONTRACT CONSTRUCTION	4	82,950	11,245	688.76
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	23,563	23,557	1,442.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	135,843	87,806	5,378.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,404	5,404	330.98
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	20,827	13,506	827.23
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	62,642	54,621	3,345.53
RETL	TOT. RETAIL TRADE	27	179,892	155,233	9,508.03
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	6,088	5,872	359.67
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	9	20,157	14,717	901.41
SERV	TOT. SERVICES	13	28,710	23,268	1,425.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	589,278	320,393	19,624.12
TEL-	INTERSTATE TELECOMMUNICATIONS	16	8,068	8,046	341.96



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 22-159 MORIARTY AIRPORT

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				
CONS	TOT. CONTRACT CONSTRUCTION				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	7,532	7,501	426.61
TEL-	INTERSTATE TELECOMMUNICATIONS	1	3	3	0.13

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	14	321,660	178,620	11,163.73
1700	SPECIAL TRADE CONTRACTORS	22	156,112	55,262	3,453.88
CONS	TOT. CONTRACT CONSTRUCTION	36	477,772	233,882	14,617.61
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	57,163	57,163	3,572.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	182,079	161,174	10,068.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	18,772	1,790	111.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	182,148	166,799	10,424.93
WHSL	TOT. WHOLESALE TRADE	17	281,999	182,054	11,378.39
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	192,768	98,728	6,170.51
5400	RETAIL FOOD STORES	3	1,455,398	1,286,334	80,395.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	425,613	408,596	25,537.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	13	438,095	328,619	20,538.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	45	706,758	478,447	29,901.06
RETL	TOT. RETAIL TRADE	76	3,359,841	2,721,728	170,106.13
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	6	6,486	6,486	405.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	58,117	55,110	3,444.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	10	148,542	146,086	9,130.38
7200	PERSONAL SERVICES	6	35,319	35,319	2,207.44
7300	MISCELLANEOUS BUSINESS SERVICES	6	41,562	38,054	2,378.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	43,360	40,026	2,501.64
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	112,741	52,475	3,279.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	56	465,000	393,448	24,590.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	4,887,867	3,795,075	237,185.74
TEL-	INTERSTATE TELECOMMUNICATIONS	18	17,154	17,154	729.04

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

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	8,880	8,083	429.41
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	29,140	29,140	1,548.05
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	100,786	69,461	3,690.13
TEL-	INTERSTATE TELECOMMUNICATIONS	4	473	473	20.09

\* MONTHLY \*  
 \* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	5	3,829	3,551	197.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	159,567	6,751	375.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	8	23,735	12,627	702.36
RETL	TOT. RETAIL TRADE	13	197,799	13,216	735.17
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	7,581	6,166	343.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	364,947	26,133	1,453.68
TEL-	INTERSTATE TELECOMMUNICATIONS	1	73	73	3.11

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	78,830	78,830	4,828.32
1700	SPECIAL TRADE CONTRACTORS	6	11,892	2,500	153.13
CONS	TOT. CONTRACT CONSTRUCTION	10	90,722	81,330	4,981.45
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	111,259	61,616	3,773.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	34,242	34,239	2,097.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	153,807	64,921	3,976.43
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	59,319	44,782	2,742.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	22	64,629	39,803	2,437.63
RETL	TOT. RETAIL TRADE	27	219,012	181,210	11,098.84
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	20,159	18,005	1,102.83
7200	PERSONAL SERVICES	4	784	784	48.01
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	19,502	17,265	1,057.48
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	5	12,971	5,122	313.75
SERV	TOT. SERVICES	16	54,052	34,334	2,102.94

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	746,307	514,284	31,499.65
TEL-	INTERSTATE TELECOMMUNICATIONS	16	9,098	9,087	386.21

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	4	297,380	270,104	15,362.18
1500	GENERAL BUILDING CONTRACTORS	19	475,168	465,605	26,481.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	459,437	370,628	21,079.46
CONS	TOT. CONTRACT CONSTRUCTION	56	1,122,206	1,023,053	58,186.15
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	1,257	209	11.88
MFG-	TOT. MANUFACTURING	6	80,808	78,763	4,479.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	176,968	175,251	9,967.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	302,776	289,943	16,490.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	657,474	604,830	34,399.72
5090	MISCELLANEOUS WHOLESALERS	10	107,563	32,526	1,849.91
WHSL	TOT. WHOLESALE TRADE	10	107,563	32,526	1,849.91
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	11,915	11,915	677.68
5510	MOTOR VEHICLE DEALERS	3	28,564	24,808	1,410.95
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	85,956	82,933	4,716.81
5990	MISCELLANEOUS RETAILERS	30	198,282	76,682	4,360.06
RETL	TOT. RETAIL TRADE	47	697,939	533,785	30,357.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	9	29,200	29,200	1,660.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	42,546	41,656	2,369.21



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	21	550,696	513,797	29,113.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	20,998	19,831	1,127.88
7600	MISCELLANEOUS REPAIR SERVICES	3	19,715	19,715	1,121.28
8010	PHYSICIANS, DENTISTS AND OTHERS	4	49,788	49,788	2,831.68
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	22	96,839	72,609	4,129.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	61	794,356	731,910	41,518.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	3,900,915	3,373,092	191,734.55
TEL-	INTERSTATE TELECOMMUNICATIONS	18	33,202	33,197	1,410.87

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	5	41,525	41,525	2,569.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	126,236	90,863	5,622.17
CONS	TOT. CONTRACT CONSTRUCTION	18	201,318	146,015	9,034.67
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	79,811	56,681	3,507.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	106,972	69,704	4,312.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	21,611	21,331	1,319.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	91,868	82,896	5,129.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	353,094	307,711	19,039.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	11	22,297	4,655	288.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	50,633	10,936	676.69
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	76,891	75,749	4,686.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	763,792	678,411	41,976.69
5540	GASOLINE SERVICE STATIONS	5	41,652	38,006	2,351.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	34,513	34,513	2,135.52
5800	EATING AND DRINKING PLACES	17	295,206	295,026	18,254.74
5910	DRUG AND PROPRIETARY STORES	3	86,143	65,688	4,064.47
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	30	174,090	63,420	3,924.15
RETL	TOT. RETAIL TRADE	79	1,642,179	1,402,333	86,769.33

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	35,049	26,620	1,647.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	108,351	107,062	6,624.49
7200	PERSONAL SERVICES	7	17,684	17,684	1,094.20
7300	MISCELLANEOUS BUSINESS SERVICES	14	107,264	91,698	5,673.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	7,996	6,581	407.19
7600	MISCELLANEOUS REPAIR SERVICES	6	27,107	26,745	1,654.86
8010	PHYSICIANS, DENTISTS AND OTHERS	13	222,679	222,096	13,742.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	111,960	111,960	6,927.51
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	22	94,133	94,133	5,824.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	80	958,993	938,978	58,099.32
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	235	3,350,487	2,904,546	179,718.88
TEL-	INTERSTATE TELECOMMUNICATIONS	12	63,441	63,402	2,694.60

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	44,640	31,442	1,866.85
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9	121,892	104,905	6,228.75
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	11,497	11,497	682.67
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE	3	6,238	6,238	370.37
7000 7300 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES	5	1,835	1,835	108.95
		8	8,073	8,073	479.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	150,062	133,075	7,901.36
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,309	1,309	55.65

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	917	735	45.48
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	936	934	57.78
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	14	4,365	4,181	258.70
TEL-	INTERSTATE TELECOMMUNICATIONS	3	103	100	4.26

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	4,094	3,910	241.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	3,026	3,026	187.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	7,121	6,936	429.16
TEL-	INTERSTATE TELECOMMUNICATIONS	3	402	402	17.10

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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				
1500	GENERAL BUILDING CONTRACTORS	4	48,864	48,864	2,565.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	172,007	170,435	8,947.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	71,691	18,244	957.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	17,118	17,118	898.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	33,296	33,296	1,748.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	35,596	32,590	1,710.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	1,503,060	1,495,746	78,526.69
5090	MISCELLANEOUS WHOLESALERS	3	1,661	1,661	87.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	26,071	21,729	1,140.74
WHSL	TOT. WHOLESALE TRADE	7	27,732	23,390	1,227.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	13	348,815	189,194	9,932.66
RETL	TOT. RETAIL TRADE	19	386,769	226,730	11,903.30
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	36,866	36,355	1,908.61
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	8	44,886	44,886	2,356.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	19	92,286	91,774	4,818.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	2,448,801	2,221,574	116,632.60
TEL-	INTERSTATE TELECOMMUNICATIONS	14	987	986	41.94



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	701,741	295,126	19,183.22
CONS	TOT. CONTRACT CONSTRUCTION	81	1,916,461	1,270,121	82,557.91
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	277,125	228,996	14,884.75
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	5	20,753	20,331	1,321.52
MFG-	TOT. MANUFACTURING	16	16,299,453	335,973	21,838.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	6,476	6,476	420.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	173,994	173,979	11,308.63
4830	RADIO AND TELEVISION BROADCASTING	0	188-	188-	12.22-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	556,949	486,183	31,601.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	3	163,722	207	13.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	24	104,655	38,957	2,532.21
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	317,574	81,730	5,312.47
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	371,513	312,585	20,318.04
5310	DEPARTMENT STORES	3	3,250,022	3,168,869	205,976.49
5400	RETAIL FOOD STORES	7	2,416,138	1,984,844	129,014.89
5510	MOTOR VEHICLE DEALERS	3	172,339	140,009	9,100.57
5540	GASOLINE SERVICE STATIONS	3	44,165	44,165	2,870.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	376,496	313,504	20,377.78

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	7	89,756	89,756	5,834.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	546,049	544,727	35,407.27
5813	LIQUOR DISPENSERS - BY THE DRINK	8	374,114	300,130	19,508.48
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	73	629,886	304,741	19,805.43
RETL	TOT. RETAIL TRADE	151	8,994,044	7,646,142	496,996.56
6000	BANKS	4	102,918	90,543	5,885.31
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	42,398	38,533	2,504.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	146,508	130,268	8,467.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	99,089	99,089	6,440.81
7200	PERSONAL SERVICES	29	123,131	120,588	7,838.24
7300	MISCELLANEOUS BUSINESS SERVICES	24	145,246	137,086	8,910.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	162,873	148,663	9,663.08
7600	MISCELLANEOUS REPAIR SERVICES	5	53,751	48,214	3,133.89
7900	AMUSEMENT AND RECREATION SERVICES	4	11,015	5,279	343.17
8010	PHYSICIANS, DENTISTS AND OTHERS	14	261,669	242,635	15,771.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	1,334,659	1,274,434	82,838.20
8100	LEGAL SERVICES	4	20,307	20,132	1,308.56
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	249,846	238,388	15,495.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	165	2,477,760	2,350,682	152,794.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	500	30,819,895	12,344,171	802,368.59
TEL-	INTERSTATE TELECOMMUNICATIONS	21	58,440	58,384	2,481.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	190,475	33,055	1,880.02
TEL-	INTERSTATE TELECOMMUNICATIONS	1	172	172	7.29

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 14-225

GRANTS (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	33	1,077,812	997,202	62,325.15
1610	HIGHWAY CONTRACTORS	3	339,313	217,735	13,608.46
1700	SPECIAL TRADE CONTRACTORS	50	560,976	275,701	17,231.33
CONS	TOT. CONTRACT CONSTRUCTION	86	1,978,100	1,490,638	93,164.94
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	5	50,230	8,405	525.28
MFG-	TOT. MANUFACTURING	11	268,652	222,645	13,915.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	207,877	207,872	12,991.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	653,032	554,192	34,636.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	847,901	322,562	20,160.14
WHSL	TOT. WHOLESALE TRADE	32	923,834	372,881	23,305.04
5200	BUILDING MATERIALS	3	65,522	20,303	1,268.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	162,603	140,853	8,803.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	4,176,936	3,615,279	225,954.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	139,016	134,152	8,384.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	323,478	298,526	18,657.90
5600	APPAREL AND ACCESSORY STORES	4	294,772	294,686	18,417.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	824,351	821,851	51,365.72
5813	LIQUOR DISPENSERS - BY THE DRINK	5	97,313	92,345	5,771.54
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	72	538,807	478,201	29,887.31
RETL	TOT. RETAIL TRADE	132	7,682,377	6,879,183	429,948.71

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	5	130,255	82,052	5,128.23
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	280,699	226,709	14,169.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	10,888	9,962	622.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	436,155	333,035	20,814.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	99,316	99,316	6,207.27
7200	PERSONAL SERVICES	26	22,510	31,197	1,949.87
7300	MISCELLANEOUS BUSINESS SERVICES	30	17,376	51,995-	3,249.66-
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	92,122	79,762	4,985.14
7600	MISCELLANEOUS REPAIR SERVICES	7	59,082	51,225	3,201.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	522,944	522,944	32,683.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	210,374	209,675	13,104.68
8100	LEGAL SERVICES	16	149,741	148,404	9,275.23
8200	EDUCATIONAL SERVICES	3	85,686	2,802	175.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	74	716,786	443,255	27,703.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	210	1,988,741	1,549,389	96,836.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	535	13,930,892	11,401,963	712,622.70
TEL-	INTERSTATE TELECOMMUNICATIONS	23	88,533	88,509	3,761.64

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/14/97

RUN NUMBER: 830.00

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 14-412

MILAN (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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	22	294,302	108,255	6,765.94
CONS	TOT. CONTRACT CONSTRUCTION	30	841,563	131,503	8,218.95
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	256,045	248,687	15,542.96
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	70,658	17,382	1,086.37
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	112,013	50,640	3,165.00
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	5	154,215	8,656	541.03
5592	MOBILE HOME DEALERS	3	50,300	26,400	1,650.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	11	212,537	212,537	13,283.56
5990	MISCELLANEOUS RETAILERS	40	270,385	185,996	11,624.53
RETL	TOT. RETAIL TRADE	72	884,682	554,647	34,665.22
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	24,589	24,589	1,536.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	261,208	241,681	15,105.05
7200	PERSONAL SERVICES	5	17,275	17,275	1,079.71
7300	MISCELLANEOUS BUSINESS SERVICES	14	59,302	52,836	3,302.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	35,265	35,131	2,195.72



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 01/14/97  
RUN NUMBER: 830.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	32,840	32,840	2,052.51
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	154,752	106,818	6,676.10
SERV	TOT. SERVICES	50	360,561	306,028	19,126.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	2,807,203	1,544,484	96,530.12
TEL-	INTERSTATE TELECOMMUNICATIONS	15	22,663	22,663	963.16

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	29	2,845,666	935,425	53,202.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	78	1,288,904	699,821	39,802.34
CONS	TOT. CONTRACT CONSTRUCTION	112	4,948,513	2,449,189	139,297.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	4	45,459	45,058	2,562.69
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	47,104	6,556	372.87
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	639,400	87,823	4,994.91
MFG-	TOT. MANUFACTURING	31	956,949	207,178	11,783.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	596,220	585,587	33,305.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,211,546	1,099,837	62,553.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	2,189,399	1,997,553	113,610.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	26	155,284	26,016	1,479.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	380,452	199,174	11,328.01
5200	BUILDING MATERIALS	3	51,326	16,054	913.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	44,711	41,693	2,371.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	328,000	316,390	17,994.70
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	13,905	13,905	790.83

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

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				
5800	EATING AND DRINKING PLACES	6	40,569	39,505	2,246.85
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	79	1,087,361	625,062	35,550.41
RETL	TOT. RETAIL TRADE	112	2,076,992	1,408,635	80,116.16
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	24	282,300	240,899	13,701.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	296,383	254,707	14,486.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	40,531	24,670	1,403.11
7300	MISCELLANEOUS BUSINESS SERVICES	35	229,618	76,536	4,352.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	115,738	97,192	5,527.81
7600	MISCELLANEOUS REPAIR SERVICES	21	210,433	203,881	11,595.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	47,433	47,410	2,696.46
8100	LEGAL SERVICES	3	17,962	17,962	1,021.57
8200	EDUCATIONAL SERVICES	3	3,917	3,917	222.77
8900	MISCELLANEOUS SERVICES	95	796,755	599,516	34,097.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	211	1,495,257	1,091,950	62,104.69
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	30,900-	30,900-	1,757.45-
GOVT	TOT. GOVERNMENT	0	30,900-	30,900-	1,757.45-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	561	12,366,155	7,591,386	431,760.16
TEL-	INTERSTATE TELECOMMUNICATIONS	22	140,314	140,294	5,962.48

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 77-777

R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3700 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	570,026	431,926	21,596.29
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7391 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5  9 18	136,614  804,432 1,027,201	136,614  798,892 1,021,660	8,830.70  39,944.59 51,083.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	1,789,189	1,644,967	82,248.35

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	90,641	28,807	1,440.36
AGRI	TOT. AGRICULTURE	5	90,641	28,807	1,440.36
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	9,953,597	646,940	32,347.00
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	58	6,656,274	2,285,156	114,257.81
1474	POTASH				
MINE	TOT. MINING	64	16,720,753	3,008,382	150,419.15
1500	GENERAL BUILDING CONTRACTORS	22	2,825,742	1,628,558	81,427.93
1610	HIGHWAY CONTRACTORS	4	130,762	0	0.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	675,574	401,853	20,092.66
1700	SPECIAL TRADE CONTRACTORS	74	10,605,390	7,412,829	370,641.47
CONS	TOT. CONTRACT CONSTRUCTION	103	14,237,469	9,443,240	472,162.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	113,130	2,074	103.72
2700	PRINTING AND PUBLISHING	25	1,745,705	825,256	41,262.81
2800	CHEMICALS AND ALLIED PRODUCTS	17	849,906	416,819	20,840.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	124,280	123,887	6,194.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	681,681	56,730	2,836.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	662,795	163,969	8,198.46
3500	MACHINERY, EXCEPT ELECTRICAL	12	450,487	90,658	4,532.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	849,741	111,172	5,558.60
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	522,702	108,666	5,433.29
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	657,027	106,675	5,333.75
3900	MISCELLANEOUS MANUFACTURING	98	6,154,400	2,403,771	120,188.55
MFG-	TOT. MANUFACTURING	192	15,348,945	5,359,442	267,972.13
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	176,197	158,590	7,929.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	8,646,956	1,357,226	67,861.34
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	1,525,388	1,525,388	76,269.41
4830	RADIO AND TELEVISION BROADCASTING	5	952,232	951,475	47,573.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,645,181	1,117,244	55,862.19
4920	GAS UTILITIES	4	2,209,483	1,620,934	81,046.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	165,068,470	7,139,482	356,974.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	28	5,899,568	1,070,780	53,539.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	9,962,839	474,649	23,732.47

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	40	28,716,979	1,116,633	55,831.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22	9,177,011	2,682,020	134,101.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	24	3,764,252	117,779	5,888.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	73	9,485,622	4,117,404	205,870.23
5090	MISCELLANEOUS WHOLESALERS	366	250,503,325	6,925,252	346,262.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	10,379,568	1,830,280	91,514.00
WHSL	TOT. WHOLESALE TRADE	625	327,889,163	18,334,798	916,739.99
5200	BUILDING MATERIALS	21	682,668	451,062	22,553.10
5251	HARDWARE STORES	7	640,153	123,446	6,172.32
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	562,579	496,125	24,806.28
5310	DEPARTMENT STORES	5	3,045,643	2,887,962	144,398.12
5400	RETAIL FOOD STORES	8	211,196	114,725	5,736.24
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	13,926,203	240,800	12,040.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,118,483	1,050,768	52,538.40
5600	APPAREL AND ACCESSORY STORES	16	910,718	705,887	35,294.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	3,545,829	1,769,502	88,475.10
5800	EATING AND DRINKING PLACES	7	198,584	198,584	9,929.20
5910	DRUG AND PROPRIETARY STORES	22	7,576,982	2,102,732	105,136.58
5990	MISCELLANEOUS RETAILERS	753	90,713,022	26,284,368	1,314,218.54
RETL	TOT. RETAIL TRADE	904	123,387,669	36,674,523	1,833,726.33
6000	BANKS	3	2,884	2,884	144.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	2,276,686	2,193,761	109,688.05
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	1,165,033	1,158,813	57,940.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	944,044	133,497-	6,674.86-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	4,745,382	3,578,696	178,934.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	154,304	154,304	7,715.22
7200	PERSONAL SERVICES	25	514,368	489,242	24,462.08
7300	MISCELLANEOUS BUSINESS SERVICES	197	22,009,010	11,982,390	599,119.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	63,311	63,311	3,165.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	4,392,192	4,347,801	217,390.03
7600	MISCELLANEOUS REPAIR SERVICES	31	13,782,821	627,585	31,379.25
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	124,514	32,085	1,604.26
7900	AMUSEMENT AND RECREATION SERVICES	9	162,550	162,550	8,127.51
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	762,771	672,003	33,600.15
8100	LEGAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	6	207,039	5,503	275.14
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	762,427	427,918	21,395.89
8900	MISCELLANEOUS SERVICES	469	124,343,778	13,792,148	689,607.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	8,768,447	826,328	41,316.42
SERV	TOT. SERVICES	836	176,070,892	33,604,653	1,680,232.97
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,850	843,584,897	117,197,535	5,859,877.50
TEL-	INTERSTATE TELECOMMUNICATIONS	11	225,943	225,943	9,642.74

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	26,316	26,316	1,315.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE	3	60,880	60,880	3,044.00
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	20	168,675	165,764	8,288.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	8,104,604	8,054,533	402,726.64
8900	MISCELLANEOUS SERVICES	10	1,195,657	1,172,904	58,645.19
SERV	TOT. SERVICES	27	9,300,261	9,227,436	461,371.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	9,556,132	9,480,396	474,019.82



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	62,430	647	32.34
4100 4500 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	2,031,158	1,927,664	97,331.31
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 4 18	7,304 377,317 384,621	7,304 355,316 362,620	7,304.03 19,217.42 26,521.45
7300 7500 7900 8200 8800 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	0 16  15 36	935,357- 468,590  488,612 306,849	850,400- 468,590  484,758 372,181	42,520.01- 468,589.79  50,813.20 490,344.63
9200 9282 9300 9393 9395 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	14  15 58 97	539,189  1,472,307 19,427,864 23,442,012	435,211  1,172,784 19,011,680 22,226,778	21,760.57  58,639.21 950,584.01 1,111,338.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	259,931	259,889	12,994.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	26,487,000	25,149,779	1,738,563.09

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	78	3,442,526	641,980	38,209.84
0700	AGRICULTURAL SERVICES	245	8,635,139	4,049,823	236,860.94
0800	FORESTRY AND FISHERIES	11	35,702	18,661	1,081.42
AGRI	TOT. AGRICULTURE	334	12,113,367	4,710,464	276,152.20
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	4	5,921	557	36.31
1020	COPPER				
1094	URANIUM	15	1,617,483	101,820	5,809.89
1200	COAL	4	36,431,641	36,421,888	2,048,731.18
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	25	15,804,982	1,262,620	69,998.50
1381	OIL AND GAS WELL DRILLING	62	9,365,534	9,099,065	501,068.86
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	524	50,000,304	37,924,021	2,170,840.94
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	12	748,740	374,350	21,208.23
1474	POTASH				
MINE	TOT. MINING	649	114,088,697	85,247,723	4,820,886.55
1500	GENERAL BUILDING CONTRACTORS	3,680	238,483,261	189,882,083	10,982,287.22
1610	HIGHWAY CONTRACTORS	162	17,634,233	11,858,363	708,094.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	164	11,520,166	9,325,273	542,364.30
1700	SPECIAL TRADE CONTRACTORS	4,824	163,955,208	85,979,015	4,942,205.88
CONS	TOT. CONTRACT CONSTRUCTION	8,830	431,592,869	297,044,733	17,174,952.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	130	43,317,030	2,796,305	163,178.94
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	17	946,342	374,971	22,079.83
2300	APPAREL AND TEXTILE MILL PRODUCTS	53	4,880,917	542,018	32,600.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	174	9,914,495	1,255,626	74,679.38
2700	PRINTING AND PUBLISHING	413	27,010,361	17,374,141	999,357.19
2800	CHEMICALS AND ALLIED PRODUCTS	69	2,081,849	1,080,144	58,887.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	62	18,984,245	6,604,834	386,039.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	126	33,186,999	2,085,073	124,991.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	167	29,607,296	3,552,243	205,146.96
3500	MACHINERY, EXCEPT ELECTRICAL	65	6,336,428	1,197,640	68,810.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	49	3,081,136	903,665	51,696.24
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	36	8,845,792	2,032,909	113,510.14
3700	TRANSPORTATION EQUIPMENT	101	3,747,781	1,857,783	99,033.64
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	28	22,706,094	874,654	49,750.89
3900	MISCELLANEOUS MANUFACTURING	1,221	89,153,050	16,339,407	919,530.41
MFG-	TOT. MANUFACTURING	2,711	303,799,815	58,871,412	3,369,294.46
4000	RAILROAD TRANSPORTATION	12	377,769	377,769	19,597.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	178	5,787,390	5,299,995	305,526.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	571	36,974,120	11,658,299	647,982.38
4500	AIR TRANSPORTATION	64	152,923,032	1,026,595	59,321.81
4600	PIPELINE TRANSPORTATION	11	3,082,976	2,810,769	157,157.50

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	2,504	67,713,055	51,110,488	2,985,050.44
4830	RADIO AND TELEVISION BROADCASTING	183	13,844,136	9,122,684	547,664.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	366	111,768,229	77,290,542	4,472,030.71
4920	GAS UTILITIES	132	21,908,912	18,112,078	1,045,336.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4,021	414,379,618	176,809,218	10,239,667.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	151	18,960,222	4,320,796	242,393.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	167	17,120,733	2,908,591	165,028.18
5040	GROCERIES AND RELATED PRODUCTS	313	69,254,496	5,258,235	298,362.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	117	32,540,573	9,117,177	504,744.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	177	27,925,146	4,266,683	246,323.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	428	46,186,717	24,008,942	1,351,505.52
5090	MISCELLANEOUS WHOLESALERS	2,776	391,704,802	40,250,276	2,242,209.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	290	75,823,727	17,616,959	1,026,682.64
WHSL	TOT. WHOLESALE TRADE	4,419	679,516,416	107,747,660	6,077,248.96
5200	BUILDING MATERIALS	329	41,787,813	22,235,695	1,335,311.79
5251	HARDWARE STORES	127	9,086,624	5,457,809	334,790.25
5252	FARM EQUIPMENT DEALERS	50	3,859,739	1,488,522	88,530.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	751	47,239,560	37,505,475	2,238,361.84
5310	DEPARTMENT STORES	184	148,229,351	144,092,327	8,599,019.24
5400	RETAIL FOOD STORES	872	182,569,645	158,407,150	9,547,019.52
5510	MOTOR VEHICLE DEALERS	236	31,751,369	14,064,783	841,661.61
5540	GASOLINE SERVICE STATIONS	487	31,681,442	9,702,399	585,377.61
5592	MOBILE HOME DEALERS	104	18,967,747	15,999,384	930,478.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	499	32,878,000	25,002,141	1,484,689.41
5600	APPAREL AND ACCESSORY STORES	792	36,258,493	34,000,578	1,996,317.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	500	35,672,813	29,017,196	1,685,314.36
5800	EATING AND DRINKING PLACES	2,689	113,173,297	105,862,912	6,315,391.96
5813	LIQUOR DISPENSERS - BY THE DRINK	562	20,841,929	20,194,964	1,196,423.04
5910	DRUG AND PROPRIETARY STORES	160	45,086,921	30,335,101	1,782,222.52
5920	PACKAGE LIQUOR STORES	100	6,466,749	6,231,554	382,365.30
5990	MISCELLANEOUS RETAILERS	10,385	456,613,313	264,959,539	15,222,574.48
RETL	TOT. RETAIL TRADE	18,827	1,262,164,804	924,557,527	54,565,849.70
6000	BANKS	253	15,065,188	9,949,694	587,791.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	81	4,516,014	4,082,607	218,142.65
6120	SAVINGS AND LOAN ASSOCIATIONS	22	763,663	182,186	11,428.41
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	100	5,734,904	3,179,169	181,302.50
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	225	3,048,710	2,733,060	159,566.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,363	34,971,954	20,244,114	1,178,609.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	108	11,146,600	5,540,313	334,347.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES	176	7,198,586	3,381,613	201,832.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,328	82,445,620	49,292,737	2,873,021.55

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN DECEMBER, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,078	42,491,640	39,905,735	2,395,254.69
7200	PERSONAL SERVICES	3,184	26,392,987	24,227,266	1,427,111.58
7300	MISCELLANEOUS BUSINESS SERVICES	4,350	186,077,254	131,426,268	7,486,981.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	58	74,203,977	59,340,450	3,205,727.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,819	47,089,398	39,492,388	2,259,785.18
7600	MISCELLANEOUS REPAIR SERVICES	1,103	29,645,148	12,072,458	711,770.90
7800	MOTION PICTURE THEATERS AND PRODUCTION	82	6,897,713	6,570,308	373,975.49
7900	AMUSEMENT AND RECREATION SERVICES	348	10,179,410	8,647,699	385,054.64
8010	PHYSICIANS, DENTISTS AND OTHERS	2,398	70,956,155	69,698,329	4,147,576.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	840	55,360,449	44,039,129	2,600,140.57
8100	LEGAL SERVICES	1,397	37,630,422	36,639,232	2,136,226.31
8200	EDUCATIONAL SERVICES	309	4,954,165	4,182,791	240,406.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	124	2,898,820	2,258,595	127,410.69
8900	MISCELLANEOUS SERVICES	8,642	301,113,134	129,188,267	7,405,904.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	560	45,005,816	26,390,345	1,517,856.32
SERV	TOT. SERVICES	26,070	940,906,488	632,059,259	36,401,184.08
9100	FEDERAL GOVERNMENT - ALL OTHER	6	165,185	165,185	10,044.63
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	112	256,387	250,074	13,555.80
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	3	27,088	27,088	1,445.95
9300	LOCAL GOVERNMENT - COUNTIES	4	1,348,717	1,164,808	69,090.52
9393	LOCAL GOVERNMENT - MUNICIPALITIES	21	7,484,186	5,897,826	356,152.92
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	149	9,333,781	7,559,000	453,492.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	153	2,982,127	1,484,038	87,839.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68,491	4,253,323,602	2,345,383,771	136,339,589.94
TEL-	INTERSTATE TELECOMMUNICATIONS	1,955	16,795,826	16,767,501	712,718.73

