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

Taxation and Revenue Department, State of New Mexico

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PIPELINE TRANSPORTATION

GAS UTILITIES

TELEPHONE AND TELEGRAPH COMMUNICATIONS

MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

DRUGS, CHEMICALS AND ALLIED PRODUCTS

ELECTRIC WATER AND SANITARY SERVICE UTILITIES

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

RADIO AND TELEVISION BROADCASTING

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE

1,123,943,90

1,521,592.07

4,282,594.53

95,758,74

83,949.60

59,904.35

RUN NUMBER: 867.00

RUN DATE:

03/11/97

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCAT	ION : 02-000 BERNALILLO COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	14 44	937,483 780,245 1,717,729	135,828 631,879	7,385.92 35,159.95
AGRI	TOT. AGRICULTURE	58	1,717,729	767,707	42,545.87
1000 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	.7	290,587	244,326	13, 158. 18
MINE	TOT. MINING	10	435, 178	317,864	17,172.29
1500	GENERAL BUILDING CONTRACTORS		100,998,870	77,642,886	4,304,942.44
1610	HIGHWAY CONTRACTORS	17	6,083,140		288,637.71
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	2,599,216	1,753,540	97,731.40
1700	SPECIAL TRADE CONTRACTORS	1,269 2,243	67,933,835	26 , 954 , 558	1,497,183.55 6,188,495.10
CONS	TOT. CONTRACT CONSTRUCTION	2,243	67,933,835 177,615,061	111,426,612	6,188,495.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 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 ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20	5,314,805	824,545	46,022.25
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	622,795	4,098	226.66
2300	APPAREL AND TEXTILE MILL PRODUCTS	21	1,521,708	105,677	5,878.30
2400	LUMBER, WOOD AND PAPER PRODUCTS	54	4,713,916	365,782	20, 150. 25
2700	PRINTING AND PUBLISHING	113	15,820,515	10,514,284	585,104.09
2800	CHEMICALS AND ALLIED PRODUCTS	6	6,967,219	35,880	1,995.82
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	1,017,364	933,947	51,698.71
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	4,654,655	180,497	9,851.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	55	5, 108, 395	590,821	32,851.10
3500	MACHINERY, EXCEPT ELECTRICAL	13	2,768,599	446,397	24,829.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	5,508,398	5,267,845	292,903.54
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	21	4,754,148	1,236,169	67,248.48
3700	TRANSPORTATION EQUIPMENT	7	1,077,792	267,094	14,831.70
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	_ 19	17,641,893	553,560	30,745.22
3900	MISCELLANEOUS MANUFACTURING	611	55,763,900	7,302,153	401,940.52
MFG-	TOT. MANUFACTURING	993	133,256,103	28,628,748	1,586,277.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	1,969,231	1,634,891 2,517,847	89,946.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	90	14,292,014	2,517,847	137,381.12
4500	AIR TRANSPORTATION	17	765,679	´411´, 176	22,844.01

108

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20.631.063

8,108,905

44,793.269

115,535,464

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3,735,423

20,271,675

1,721,506

27,494,651

77,353,897

1,505,584

1,085,815

PAGE RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 02-000 BERNALILLO COUNTY

LOUAL	ION . OI GOO DENNALIZED GOOM!!				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES	51	18,723,173	2,069,607 1,732,590	114,806.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	50	12,759,887	1,732,590	96,509.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	46	12,801,638	1,952,863	108,529.88
5080	MACHINERY, EQUIPMENT AND SUPPLIES	103	12,801,638 19,722,159 98,868,225 14,829,971 191,853,865	1,952,863 12,097,226 19,396,394 3,678,684 43,518,762	671,076.59
5090	MISCELLANEOUS WHOLESALERS	784	98,868,225	19,396,394	1,076,915.61
5092	PETRULEUM AND PETRULEUM PRUDUCTS	22	14,829,971	3,678,684	203,369.18
WHSL	TUT. WHULESALE TRADE	1,149	191,853,865	43,518,762	2,415,061.65
5200	BUILDING MATERIALS	38	10,392,479 1,411,738	5,598,305 610,375	310,206.42
5251 5252			1,411,738	610,375	34,041.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	96	12,025,266 40,980,024 54,242,155 11,002,082 2,953,366 4,281,604 9,949,363 10,727,866 14,017,756 37,011,780 5,582,868 13,823,366	8,762,867 39,678,830 48,144,945 5,651,012 1,882,188 3,749,473 7,262,490 10,184,318 11,615,763 36,260,002 5,525,886 12,075,640	486,815.75
5310	DEPARTMENT STORES	21	40,980,024	39,678,830	2,202,854.69
5400	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	146	54,242,155	48, 144, 945	2,673,130.57
5510	MOTOR VEHICLE DEALERS	74	11,002,082	5,651,012	314,218.93
5540	GASOLINE SERVICE STATIONS	63	2,953,366	1,882,188	104,688.83
5592	MOBILE HOME DEALERS	31	4,281,604	3,749,473	208 , 497 . 85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	115	9,949,363	7,262,490	402,743.62
5600	APPAREL AND ACCESSORY STORES	173	10,727,866	10, 184, 318	567,056.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	132	14,017,756	11,615,763	645,713.42
5800	EATING AND DRINKING PLACES	725	37,011,780	36,260,002	2,015,248.32
5813	FIGURE DISPENSERS - BY THE DRINK	84	5,582,888	5,525,886	306,754.09
5910 5920	DACKAGE LIGHOD STORES	32	13,823,300	12,075,640	670,990.80
5990	MISCELLANEOUS DETAILEDS	2 350	147 632 639	92 778 635	5, 154, 835, 51
RETL	TOT PETATI TRADE	4 127	147,632,639 377,264,474	92,778,635 290,983,224	16. 164.648.27
NE 1 E	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7, 127			
6000	BANKS	28	10,742,225	8,211,626	456,927.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	1,698,046	1,220,859	67,919.91
6120	SAVINGS AND LOAN ASSOCIATIONS	3	112,409	1,829	101.76
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	23	1,601,213	1,581,082	87,947.66
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	58	1,697,346	1,483,479	82,584.76
6510 6550	REAL EST. UPER-LESK-AGI., ETC., AND ITTLE ABSTRACT	419	22,806,071	6,959,336 2,334,335	386,968.56
6550 6700	KEAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	0,340,040 2 460 EE7	2,324,223 1,670,041	129,220.72
FIRE	TOT FINANCE INCLIDANCE AND DEAL ESTATE	82E	2,460,557 40 665 014	1,070,341 22 452 275	1 305 101 57
FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS 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	033	43,005,314	8,211,626 1,220,859 1,829 1,581,082 1,483,479 6,959,336 2,324,223 1,670,941 23,453,375	1,003,101.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	193	15,730,787	11,615,854 10,191,317 61,331,407 66,578,623 17,036,764 2,634,203 4,842,979	646,051.44
7200	PERSONAL SERVICES	1,286	10,926,194	10, 191, 317	566,958.20
7300	MISCELLANEOUS BUSINESS SERVICES	1,997	99,107,882	61,331,407	3,406,789.39
7391	CUMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	36	98,862,907	00,5/8,023	3,583,023.13
7500 7600	AUTUMUDILE KENTAL, KEPAIK AND UTMEK SERVICES	204	20,776,753	1/,030,/04	946,151.30
7800 7800	MUTION DICTURE THEATERS AND PRODUCTION	231 EE	15,730,767 10,926,194 99,107,882 98,862,907 20,776,753 4,171,621 6,030,084	4,034,203 4,842,070	146,317.58 268,966.31
/800	MOLITON FICTORE INENTERS AND PRODUCTION	33	6,030,084	4,042,3/3	200, 300.31

TAXATION AND REVENUE DEPARTMENT

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

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	87 795 199 697 108 46 2,709 272 9,307	3,728,981 30,106,973 21,956,828 24,319,305 2,846,389 809,439 77,434,576 21,840,771 438,649,489	2,091,168 29,720,679 19,982,546 23,495,816 2,452,292 528,284 42,516,271 14,209,199 309,227,402	114,711.71 1,654,613.10 1,111,563.14 1,308,799.82 136,448.70 29,354.78 2,361,182.78 788,124.27 17,069,055.65
9100 9200 9300 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	19	276,992	56 , 23 9	3,090.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	1,350,227	298,897	16,628.09
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,888	1,487,620,496	886,032,728	49,090,671.67
TEL-	INTERSTATE TELECOMMUNICATIONS	95	6,407,152	6,404,386	272, 186.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

03/11/97

RUN DATE:

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 28-000 CATRON COUNTY

LUCAI	TOIR . 28-000 CATROIR COUNTT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 8	79,110 258,686	3,512 164,793	180.00 8,445.64
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	3	281,888	281,888	14,446.98
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	8,783	8,783	450.11
4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	135,380	87,357	4,674.15
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	303,686	224,901	11,911.92
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6 10	31,179 41,421	19,532 21,794	1,001.00 1,137.42
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	7	73,457	60,494	3,617.66
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9	92,594	73,000	3,747.90
5800	EATING AND DRINKING PLACES	8	39,656	30, 974	1,722.16
5813	LIQUOR DISPENSERS - BY THE DRINK	5	40,228	40,228	2,226.60
5920 5990	PACKAGE LIQUOR STORES	8 30	83,315	83,315	4,269.92
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	71	125,320 493,562	94,307 421,310	5,443.52 23,026.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	163,608	141,000	7,526.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	163,608	141,000	7,526.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	19,298	19,298	1,032.77
7200	PERSONAL SERVICES	4	1,863	1,863	102.66
7300	MISCELLANEOUS BUSINESS SERVICES	12	133,507	133,507	7,097.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	9,853	9,515	541.47
7600	MISCELLANEOUS REPAIR SERVICES	6	7,258	7,258	377.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 5
RUN DATE: 03/11/97
RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 28-000 CATRON COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8200 8600 8900 SERV	AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	19 56	64,290 269,901	53,798 259,072	2,760.64 13,647.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	210	1,854,411	1,514,759	80,141.54
TEL-	INTERSTATE TELECOMMUNICATIONS	23	6,933	6,713	285.30

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

PAGE

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	8 11	1,251,673 295,158	50,419 177,108	3,029.82 10,757.60
AGRI	TOT. AGRICULTURE	19	1,546,831	227,526	13,787.42
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	4	147,301	142,421	8,992.91
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	51	506, 164	514,004	31,239.50
MINE	TOT. MINING	59	800,078	728,726	44,628.14
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	99 10	3,697,534 1,133,741	3,347,134 952,014	212,766.43 57,311.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	119,550	110.336	6.711.58
1700			2,689,254	1,489,260 5,898,744	93,898.42
CONS	TOT. CONTRACT CONSTRUCTION	247	7,640,078	5,898,744	370,688.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	72,391	23,801	1,434.65
2700	PRINTING AND PUBLISHING	11	210,572	101,293	6,520.41
2800 3200	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	203,210	36,573	2,237.71
3500	MACUINEDY EVCEDT ELECTRICAL		203,210	30,373	2,237.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	3	38,507	38,507	2,478.29
3700	TRANSPORTATION EQUIPMENT	4	90.613	68,237	4,392.77
3900	MISCELLANEOUS MANUFACTURING	40	1,999,896 2,713,533	174,908 491,832	11, 120. 12
MFG-	TOT. MANUFACTURING	75	2,713,533	491,832	31,307.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	317,180	260,763	15,745.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	402,421	260,763 119,935	7,693.11
4500	AIR TRANSPORTATION	-00	4 045 005	4 040 044	
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62 7	1,247,967	1,213,344	77,251.07
4830 4900	RADIO AND TELEVISION BROADCASTING	14	163,749	113./85	7.324.90
4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	2,789,500	2,463,033	154,148.96
TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	6,954,189	5,960,273	376,381.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	780,535	154,280	9,894.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS		-		
5040	GROCERIES AND RELATED PRODUCTS	10	1,988,585	545,312	35, 104 <i>.</i> 44
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	226 E42	17 924	4 440 05
5070 5080		14	226,543 674,463	17,834 402,603	1,148.05
	MACHINERY, EQUIPMENT AND SUPPLIES		674,163	402,003 E06,611	25,775.50
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	64 8	3,676,495	506,611 197,362	32,610.03
5092	PEIROLEUM AND PEIROLEUM PRODUCIS	8	341,152	197,302	12,648.82

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

PAGE

RUN DATE: 03/11/97

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BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
WHSL	TOT. WHOLESALE TRADE	124	8,322,920	2,055,290	132,069.52
5200	BUILDING MATERIALS	8	573,832	378,515	24,366.87
5251	HARDWARE STORES	6	206,398	147 , 345	9,490.00
5252	FARM EQUIPMENT DEALERS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	19	491,168	450,636 3,951,510	28,988.86
5400	RETAIL FOOD STORES	46	4,089,218 5,345,193	3,951,510	254,378.24
55 10		13	5,345,193 1,037,769 417,364	4,619,434 351,820 179,661	296,565.28 22,639.95
5540	GASOLINE SERVICE STATIONS	13 13	417 364	179 661	11, 132.06
5592	MORTIE HOME DEALEDS			175,551	11, 102.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	470,665	354,842	22.739.36
5600	APPAREL AND ACCESSORY STORES	31	639, 140	622,334	40,062.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	885,414	802,756	51,512.57
5800	EATING AND DRINKING PLACES	126	4,151,470	4,011,547	257,813.52
5813	LIQUOR DISPENSERS - BY THE DRINK	8	188,074	188,074	11,972.96
5910 5920	DRUG AND PROPRIETARY STURES	7 8	1,600,963	1,255,029	80,792.46
5920 5990	MISCELLANEOUS DETAILEDS	313	405, 153	394,617	25, 121.75
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	647	7,007,579 28 185 367	354,842 622,334 802,756 4,011,547 188,074 1,255,029 394,617 5,848,522 23,914,065	3/4,/90.19 1 535 361 37
			20,103,007	20,014,000	1,353,561.57
6000	BANKS	6	352,230	327,998	21,108.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		-	-	•
6120	SAVINGS AND LOAN ASSOCIATIONS	_			
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8		102,508	6,598 <i>.</i> 97
6300	INSURANCE AGENTS, CARRIERS, BRUKERS AND SERVICES	9	112,024	112,024	7,211.58
6510 6550	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	560,694	460,744	29,660.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	81,050 73,586	//,890 5.470	4,979.45 332.85
FIRE	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	53	1,519,192	102,508 112,024 460,744 77,890 5,170 1,128,998	72,637.82
		-	1,515,152		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	30	735,859	523,328	33,681.48
7200	PERSONAL SERVICES	123	577,535	560,738	36,057.88
7300	MISCELLANEOUS BUSINESS SERVICES	121	1,727,276	1,573,638	100,854.82
7500 7600	AUTUMUBILE RENTAL, REPAIR AND UTHER SERVICES	85	1,727,276 1,098,760 454,805	523,328 560,738 1,573,638 905,194 176,023	57,723.45
7800 7800	MISCELLANEUUS KEPAIK SERVICES	27	454,805	176,023	11,221.70
7900	AMISEMENT AND DECREATION SERVICES	21	218,707		
8010	PHYSICIANS DENTISTS AND OTHERS	83	2,607,486	2 474 159	9,787.37 159,267.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1 673 946	1 413 157	90.841.88
8100	LEGAL SERVICES	43	1.457.321	1.437.874	92,549.38
8200	EDUCATIONAL SERVICES	7	2,607,486 1,673,946 1,457,321 41,603	155,204 2,474,159 1,413,157 1,437,874 41,603	2,678.18
8600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES		•		=,======
8900	MISCELLANEOUS SERVICES	378	4,273,993	3,075,416	195,787.31

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 04-000 CHAVES COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	6 955	864,873 15,932,187	186,704 12,620,096	12,019.06 808,717.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	41,573	31,224	1,994.46
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,313	73,655,949	53,056,776	3,387,573.77
TEL-	INTERSTATE TELECOMMUNICATIONS	58	503,538	502,818	21,369.77

T PAGE 9 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 33-000 CIBOLA COUNTY

LUCAI	TON . 33 GOO CIBOLA GOON I				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	43 5	1,727,310	1,400,633	88,066.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	186,747 52,079	76,561 52,079	4,402.26 2,998.53
1700	SPECIAL TRADE CONTRACTORS	39	487.677	397,948	23.688.04
CONS	TOT. CONTRACT CONSTRUCTION	91	2,453,812	1,927,221	119,155.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	11,782	11,782	741.20
2700	PRINTING AND PUBLISHING	4	34,682	23,745	1,498.91
2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	4	131,713	22 824	4 500 00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	24,905	23,824 10,289	1,503.90 646.19
3500	MACHINERY, EXCEPT ELECTRICAL	3	28,085	11,275	662.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	6,729	6,729	423.48
3700 3800	TRANSPORTATION EQUIPMENT				
3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	12	231,465	192,591	11,201.10
MFG-	TOT. MANUFACTURING	38	629,173	314,711	18,853.94
4400	LOCAL AND LITCHIAN PACCENCED TRANSPORTATION		·	,	,
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	439,582	433,893	26,572.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,072,612	722,208	43,882.75
4920	GAS UTILITIES	4	849,733	635,066	39,647.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	2,492,226	1,917,812	118,074.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	39,780	135-	7.44-
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	_			
5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4 23	36,667 254,034	29,828	1,881.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	254,924	20,167	1,267.33
WHSL	TOT. WHOLESALE TRADE	36	776,844	309,741	18,303.01
5200	BUILDING MATERIALS	4	95,021	30,722	4 000 00
5251	HARDWARE STORES	7	95,021	30,722	1,939.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,566,593	1,237,759	78,074.13
5310	DEPARTMENT STORES	3	66,451	66,451	4, 176. 18
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	18 6	1,596,230 383,542	1,429,916	89,571.41
5510	NOTON VEHICLE DEPLETS	6	303,342	119,218	7,525.66

1

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 10

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION:	33-000	CIBOLA	COLINTY

LUCAI	TOR . 33 000 CIDOLA COURT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	8	344,449	72,466	4,574.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	241,491	170,547	10,765.74
5600	APPAREL AND ACCESSORY STORES	5	38,894	38,894	2,455.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	270,871	29,018	1,827.86
5800	EATING AND DRINKING PLACES	31	1,717,254	801,438	50,553.78
5813	LIQUOR DISPENSERS - BY THE DRINK	15	167,021	167,021	10,245.39
5910 5920	DRUG AND PROPRIETARY STORES				
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	94	1 100 702	644 620	20 964 27
RETL	TOT. RETAIL TRADE	219	1,180,702 8,071,446	641,638 5,088,259	39,861.37 319,443.52
KLIL	IOI. RETAIL TRADE	219	8,071,446	5,000,259	319,443.52
6000	BANKS	5	96,051	80,314	5,069.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	•			
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	25,925	25,751 106,104	1,625.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	138,049	106, 104	6,697.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	328.941	317,328	20,031.33
7200	PERSONAL SERVICES	24	30, 130-	29,957-	1.891.99-
7300	MISCELLANEOUS BUSINESS SERVICES	31	1, 126, 105	1,085,034	68,112.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	109,745	98,683	6,143.30
7600	MISCELLANEOUS REPAIR SERVICES	17	86,857	80,461	4,874.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	159,799	143,778	8,929.94
8010	PHYSICIANS, DENTISTS AND OTHERS	13	174,415	173,755	10,932.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	448,721	435,476	27,489.39
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	11	52,198	52,198	3,294.95
8900	MISCELLANEOUS SERVICES	88	472,449	281,874	17,437.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	00	472,440	201,074	17,407.70
SERV	TOT. SERVICES	260	2,963,079	2,661,931	166,734.78
_			, ,	. ,	•
	NOVO ACCEPTABLE FOR AN EXCHANGE (APRILLER)				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	723	17,619,569	12,407,595	772,427.78
TEL-	INTERSTATE TELECOMMUNICATIONS	47	100 475	133,446	5,671.47
IEL	THIERSTAIL TELECOMMONICATIONS	4/	133,475	133,440	5,6/1.4/

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

PAGE 11

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 09-000 COLFAX COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	61 6 58 125	1,742,614 64,233 697,992 2,504,838	1,416,955 31,958 580,657 2,029,570	85,390.96 1,861.79 38,617.61 125,870.36
2000 2010 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 3400	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	82,426	52,208	3,596.48
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	6	4,719	4,718	316.93
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 28	7,652 477,986	6,603 82,166	402.76 5,603.28
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9	73,513	60,472	3,650.32
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	87 4	382,601 139,144	377,030 135,190	24,031.07 _9,244.36
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 7 126	990,991 1,164,504 2,851,033	852,479 218,252 1,734,798	50,574.36 15,141.24 108,265.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS		2,021,000	.,,	.00,200.20
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	5	108,064	2,141	142.63
5090	MISCELLANEOUS WHOLESALERS	26	146,809	71,844	4,273.97
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 41	376,332 634,094	83 , 238 158 , 057	5,761.55 10,235.87
5200	BUILDING MATERIALS	7	492, 146	206,266	13,420.96
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4 20	124,102 89,086	103,914 78,852	7,209.06 5,220.50
5310	DEPARTMENT STORES	6	478,020	473,370	32,798.96

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

PAGE 12

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	16	1,699,863	1,406,592	94,733.04
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	12	393,263	368,548	25,377.68
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6 7	268,359 64,923	157,779 64,923	10,610.96 4,120.64
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	8 37	67,813 619,607	50,350 617,312	3,464.66 41,068.52
5813	LIQUOR DISPENSERS - BY THE DRINK	9	59,407	59,407	4,095.30
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	286,784	236,704	15,990.01
5990 RETL	MISCELLANEOUS RÉTAILERS TOT. RETAIL TRADE	142 281	1,406,218 6,210,728	1,196,011 5,128,103	74,529.13 339,979.35
			, ,	•	•
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	113,323	88,785	6,019.90
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	109,372	22,341	1.542.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32 46	407,715	351,419	21,679.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	-	653,234	480, 199	30,460.70
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	22 38	2,495,388 158,601	2,480,723 158,601	154, 101.06 10,854.60
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40 22	289,765 217,098	247,552 206,766	16,786.76 13,678.28
7600	MISCELLANEOUS REPAIR SERVICES	14	34,980	32,747	2,144.97
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	5	379,015	379,015	23,490.22
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	20	270,483	270,483	18,617.63
8 100	LEGAL SERVICES	7	111,688	111,688	7,748.36
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	. 5	24,994	24,994	1,738.61
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	128 307	887,953 5,095,566	741,153 4,879,322	49,296.93 313,887.20
		007	3,033,300	4,073,022	313,007.20
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	963	18,862,161	14,884,559	961,018.17
TEL-	INTERSTATE TELECOMMUNICATIONS	69	168,128	167,960	7,138.33

TAXATION AND REVENUE DEPARTMENT

PAGE

RUN DATE: 03/11/97 RUN NUMBER: 867.00

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 05-000 CURRY COUNTY

LUCAT	1014 , 03-000 CORRI CODITI				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	65 3 4 111 183	3,962,395 4,465 104,658 3,468,818 7,540,337	3,493,661 1,365 95,778 2,130,460 5,721,263	192,027.91 82.76 5,793.02 120,143.36 318,047.05
2000 2300 2400 2700 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7 7	42,641 291,009	27,346 219,343	1,657.83 13,297.36
3500 3600 3700 3800	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4 5	143,234 9,900		307.99 599.92
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18 48	824,040 1,581,679	43,328 373,434	2,602.04 22,594.90
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9 21	222,765 366,944	184,879 46,668	11,111.82 2,730.27
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	57	1,239,324	1,212,433	72,032.76
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 5 111	2,981,926 1,615,197 6,830,774	1,974,910 1,423,042 5,227,159	116,840.08 85,255.60 311,015.38
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	141, 193	33,505	2,031.26
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	655,978	108,276	6,063.04
5070 5080 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7 44	57,613 128,800 1,235,071	73 102,227 261,730	4.44 6,167.49 15,814.16
WHSL	TOT. WHOLESALE TRADE	5 73	148,159 2,612,466	111,962 743,402	6,372.69 44,069.27

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

PAGE 14

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	880,422	419,925	25,457.93
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	4 7	206 , 402 1 , 690 , 435	163,634 287,340	9,920.33 15.444.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	756, 168	458,587	27,789.01
5310	DEPARTMENT STORES	- 8	4,839,906	4,734,775	287,045.49
5400	RETAIL FOOD STORES	43	4,817,311	4,051,875	245,213.48
5510	MOTOR VEHICLE DEALERS	13	4,839,906 4,817,311 604,721 341,034		28,354.38
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	17			17,692.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	548.117	391,607 519,817 680,675 2,699,463	23,673.99
5600	ADDADEL AND ACCESSODY STODES	26	524,078	519,817	31,513.90
5700	FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	28	770,849	680,675 2,699,463	41,250.45
5800 5813	EATING AND DRINKING PLACES	88 11	2,721,000	2,699,463	163,448.29
5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	6	317,819 1,212,922	² 317,516 1,038,085	19,249.42 62,933.91
5920	PACKAGE LIQUOR STORES	•	1,212,022	1,000,000	02,000.01
5990	MISCELLANEOUS RETAILERS	254	3,097,445	2,485,842 19,174,519	150,005.59
RETL	TOT. RETAIL TRADE	561	23,497,031	19,174,519	1,159,043.64
6000	BANKS	6	250,311	236,510	14,338.44
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES	4	106,634	106,634	6,463.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	153,934	177,416	10,584.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	545 040	700 700	44 404 00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	745,019	736,793	44,494.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13 91	425, 182	385,726 457,707	23,378.25
7200	1 11001111 011111010	• •	468,975	457,707	27,524.75
7300	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	70 55	1,447,500	1,277,282 738,351 363,325	72,688.47
7500 7600	MISCELLANEOUS DEDAID SERVICES	47	977,970 462 589	736,351 363 325	43,982.15 21,705.88
7800	MOTION PICTURE THEATERS AND PRODUCTION	7,			
7900	AMUSEMENT AND RECREATION SERVICES	17	156,817	156,760	9,381.93
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,509,712	1,505,138	91,212.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1,376,014	1,372,810	83,226.59
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	28 5	346,724 22,822	156,760 1,505,138 1,372,810 343,858 22,522	20,781.47 1,357.14
8600	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES		22,022	22,022	1,007.14
8900	MIJOLLEMITOD JEKTIOLI	200	901,610	728 , 144 22 , 118	43,802.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	22,118	22,118	1,281.93
SERV	TOT. SERVICES	679	8,223,002	7,472,282	446,297.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 15 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 05-000 CURRY COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,710	53,231,154	39,592,624	2,354,010.00
TEL- INTERSTATE TELECOMMUNICATIONS	45	513,497	513,388	21,819.03

6200

SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 16

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 27-000 DE BACA COUNTY SIC NO. TAX TAXABLE TOTAL REPORTED REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION TOT. AGRICULTURE AGRI 1389 OIL AND GAS FIELD SERVICES. EXCEPT DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING 1500 **GENERAL BUILDING CONTRACTORS** 1.682.066 1,570,479 88,369.05 HIGHWAY CONTRACTORS 3 316,480 301,393 1610 16,953.37 SPECIAL TRADE CONTRACTORS 29,857 1700 11 23,030 1.354.70 TOT. CONTRACT CONSTRUCTION CONS 2,028,404 1.894.902 106,677,12 3500 MACHINERY, EXCEPT ELECTRICAL 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 3 3,208 1,801 111.44 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3 4200 83.567 1.325 74.53 TELEPHONE AND TELEGRAPH COMMUNICATIONS 79.511 4810 16 72,265 4,286.57 4830 RADIO AND TELEVISION BROADCASTING **ELECTRIC WATER AND SANITARY SERVICE UTILITIES** 4900 94.172 75.808 4.532.73 4920 **GAS UTILITIES** TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-28 361.996 233,241 13.973.08 5040 **GROCERIES AND RELATED PRODUCTS** MISCELLANEOUS WHOLESALERS 5090 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 63,427 13.592 840.98 5200 **BUILDING MATERIALS** 7,005 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 7,005 422.58 5400 RETAIL FOOD STORES 262.937 220,751 13.658.95 **GASOLINE SERVICE STATIONS** 5540 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 5800 28,530 28.530 1.765.28 LIQUOR DISPENSERS - BY THE DRINK 106,976 5813 106.976 6.494.59 5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS 20 57,473 50.434 3.010.34 RETL TOT. RETAIL TRADE 659,211 527,219 32,376.00 6000 BANKS

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 17

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6	10,630	10,313	633.35
7000 7200 7300 7500 7600 7900 8010 8060 8600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	6 8 5 11 39	135, 194 32,030 10,615 83,965 423,558	5,996 29,942 10,615 83,964 292,268	370.99 1,714.94 654.09 4,839.55 17,587.95
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	151	3,807,615	2,991,545	173,232.93
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,792	1,790	76.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

PAGE 18

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 07-000 DONA ANA COUNTY

LOUM	ion i or odd bonn and ddon'i				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	15 18 33	990,703 422,772 1,413,475	37,389 81,015 118,404	2,369.37 5,142.76 7,512.13
1000 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3	7,854	3,419	198.73
1500	GENERAL BUILDING CONTRACTORS	333	18,821,678	14,778,671	910,917.99
1610	HIGHWAY CONTRACTORS	16	1,206,109	1,182,371	75,376.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	1,490,629	1, 290, 199	77,959.08
1700	SPECIAL TRADE CONTRACTORS	274			208, 119.83
CONS	TOT. CONTRACT CONSTRUCTION	634	7,983,819 29,502,236	3,341,575 20,592,816	1,272,373.02
			,,	,,	.,,
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	12	204,957	163,552	10,426.41
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	24,672	24,672	1,572.86
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	581,248	128, 285	8, 178, 18
2700	PRINTING AND PUBLISHING	12	319,918	150, 490	9,593.58
2800	CHEMICALS AND ALLIED PRODUCTS			•	•
2900	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	241,615	26,621	1,697.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	341,864	167,446	9 966 45
3500	MACHINERY, EXCEPT ELECTRICAL		163,262	27,402	1,612.70
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	48,416	47,689	2,894.77
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	393,208	393,208	22,899.62
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	51	2,887,082	1, 182, 974	70,281.66
MFG-	TOT. MANUFACTURING	127	5 , 552 , 066	2,577,967	154,811.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	3,803,235	185,903	11,458.95
4500	AIR TRANSPORTATION	_8	230,711	43,788	2,784.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	3,652,632	3,643,883	226,764.98
4830	RADIO AND TELEVISION BROADCASTING	12	1,023,270	915,581	57,292.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	8,632,388	915,581 7,057,113	434,466.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169	18,641,848	13,078,643	807,872.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	484,921	106,486	6,671.31
5020	DRUGS. CHEMICALS AND ALLIED PRODUCTS	7	772.018	50,398	3, 125.99
5040	GROCERIES AND RELATED PRODUCTS	14	487,420	253,647	15,296.09
			, , , , , , , , , , , , , , , , , ,	200,047	, 200.00

PAGE 19

RUN DATE: 03/11/97

RUN NUMBER: 867.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

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	3	1,907,016	121,193	7,726.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	932,289	124,361	7,922.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	1,418,589	680, 270	41,648,43
5090	MISCELLANEOUS WHOLESALERS	120	6,736,593	660,504	40,901.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	2,526,769	1,410,683	86,876.62
WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	191	15,265,614	121,193 124,361 680,270 660,504 1,410,683 3,407,543	210, 167.75
5200	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17	2,534,901	889,561	56.329.00
5251	HARDWARE STORES	11	843,993	640,527	40,599.61
5252	FARM EQUIPMENT DEALERS	5	134, 138	33, 147	1,951.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	1,542,087	1,338,989	84,465.89
5310	DEPARTMENT STORES	13	9,471,647	9,278,071	591,456.07
5400	RETAIL FOOD STORES	69	11,855,528	10, 141, 345	641,044.62
55 10	MOTOR VEHICLE DEALERS	19	2,149,276	1,090,068	69,417.76
5540	GASOLINE SERVICE STATIONS	26	2,221,125	604 , 542	37,465.15
5592	MOBILE HOME DEALERS	13	2,313,878	2,141,405	134,262.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	2,025,120	1,474,080	93,856.15
5600	APPAREL AND ACCESSORY STURES	70	1,571,594	1,525,347	97,112.83
5700	FURNITURE, HUME FURNISHINGS AND APPLIANCE STURES	45	1,580,341	1,261,532	80,187.09
5800	EATING AND DRINKING PLACES	232	6, 167, 639	6,094,076	386,434.16
5813	LIQUUR DISPENSERS - BY THE DRINK	32	1,984,265	1,929,977	120,639.69
5910	DACKACE LIQUOR STORES	4	2,045,069	1,801,858	114,868.45
5920	MICCELLANEOUS DETAILEDS	10	469,533	458,202	29,075.06
5990 RETL	MISCELLAMEUUS KETAILEKS	5/8	14,752,026	10,007,179	632,607.35
KEIL	TOT. RETAIL TRADE	1,226	63,662,159	50,709,906	3,211,772.76
5000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS 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	12	1,014,767	742,995	47,017.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSUC.	15	165,742	111,166	7,051.41
6120	SAVINGS AND LUAN ASSUCIATIONS	5	89,248	26,586	1,694.84
6200 6300	SECULT. AND CUMDIT. BRUKERS, DELKS., EXCGS., SERV.	11	246, 180	246,180	15,692.30
6510	INSURANCE AGENTS, CARRIERS, DRUNERS AND SERVICES	11	2/5,831	275,831	17,583.77
6550	REAL EST. UPER-LESK-AGI., ETC., AND ITTLE ADSTRACT	/ 1	2,324,369	509,610	32,265.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	290,804	112,256	6,685.85
FIRE	TOT FINANCE INCLIDANCE AND DEAL ESTATE	126	220,038 4 620 640	100,334	6,396.28
IIKL	TOT: TIMANCE, INSURANCE AND REAL ESTATE	130	4,039,040	2,124,958	6,396.28 134,387.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	78	2,228,456	1,388,382 1,930,732 5,468,693 6,195,093 1,944,061 688,292	88,399.14
7200	PERSONAL SERVICES	272	2,051,943	1,930,732	122,319.61
7300	MISCELLANEOUS BUSINESS SERVICES	244	6,754,259	5,468,693	344,240.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	6,639,698	6,195,093	360,294.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	188	2,320,558	1,944,061	122, 285.44
7600	MISCELLANEOUS REPAIR SERVICES	122	904,960	688,292	41,491.89
7800	MOTION PICTURE THEATERS AND PRODUCTION	_			
7900	AMUSEMENT AND RECREATION SERVICES	24	172,020	163,220	10,362.07

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 20 RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	262 54 79 29	7,047,401 5,365,135 1,470,577 578,396	6,686,305 3,818,410 1,455,284 469,537	424,660.67 234,681.03 92,774.36 28,955.34
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	550 33 1,952	8,269,516 2,144,937 46,286,227	6,161,818 2,082,664 38,786,420	382,006.69 124,791.15 2,398,459.74
9100 9393 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	3	2,359,481	2,337,629	147,979.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	19,763	18,955	1,140.65
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,481	187,350,362	133,756,658	8,346,675.84
TEL-	INTERSTATE TELECOMMUNICATIONS	74	1,339,630	1,336,694	56,809.54

PAGE 21

RUN DATE: 03/11/97 RUN NUMBER: 867.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5 13 18	87,315 1,294,790 1,382,104	17,937 260,733 278,670	1,030.49 16,072.76 17,103.25
1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	6 9 89 3 107	321,849 2,763,237 6,145,257 1,738,051 10,968,394	321,849 2,763,237 5,978,032 9,498 9,072,616	19,644.44 155,432.06 340,007.42 534.27 515,618.19
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	88	9,246,069	9,084,510	518,688.79
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	134 234	3,295,195 13,048,385	2,528,093 12,013,543	148,397.64 689,639.29
2000 2300 2400 2700 2800 2900 3200 3400 3500 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER 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	4 5 4 6 4	227,750 168,679 46,847 7,955,053 318,879	68,695 135,071 25,318 200,772 106,636	4,159.30 8,357.44 1,566.56 12,409.89 6,459.75
3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20 61	1,137,180 9,945,551	878,479 1,492,661	53,679.83 91,411.88
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	20	1,072,176	819,614	
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	71 5 12 5 120	1,309,187 76,850 6,981,196 1,642,771 11,236,752	1,188,754 62,503 5,024,319 1,408,649 8,641,001	72,061.56 3,867.41 292,199.06 85,839.69 507,615.02
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	328, 198	243,573	14,834.95

7

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

PAGE 22

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 03-000 EDDY COUNTY

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SIC		NO. TAX	TOTAL REPORTED	TAXABLE GROSS RECEIPTS	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	241 627	112,571 1,400,511 370,156 1,021,800 3,590,603	6 965 32
5080	MACHINERY FOULTPMENT AND SUPPLIES	20	1 645 051	1 400 511	84 343 46
5090	MISCELL ANEOLIS WHOLESALEDS	56	3 661 191	370 156	22 786 96
5092	DETDOI FILM AND DETDOI FILM DOODLICTS	14	1 219 758	1 021 800	62 464 71
WHEL	TOT WHOLESALE TRADE	106	7 882 511	3 590 603	218 677 28
MIISE	TOT: WHOLESALE TRADE	100	7,002,511	0,550,600	210,077.20
5200	BUILDING MATERIALS	7	758,657	476,352	29,474.29
5251	HARDWARE STORES	4	90,341	69,038	4,271.74
5252	FARM EQUIPMENT DEALERS	3	463,937	158,059	9,751.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	357,686	251,386	15,527.94
5310	DEPARTMENT STORES	10	4,094,346	3,967,254	245,473.85
5400	RETAIL FOOD STORES	36	6,267,123	5,567,598	344,174.67
5510	MOTOR VEHICLE DEALERS	7	377,767	237,305	14,673.26
5540	GASOLINE SERVICE STATIONS	9	189,968	88,803	5,486.32
5592	MOBILE HOME DEALERS	3	472,828	416,700	25,783.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	564,860	435 , 086	26,868.62
5600	APPAREL AND ACCESSORY STORES	19	431,999	425 , 472	26,326.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	737,229	664,572	41, 119.25
5800	EATING AND DRINKING PLACES	83	2,416,851	2,321,402	143,477.90
5813	LIQUOR DISPENSERS - BY THE DRINK	10	167,029	165,365	10,155.00
5910	DRUG AND PROPRIETARY STORES	5	1,273,160	949,126	58,727.17
5920	PACKAGE LIQUOR STORES	5	367,955	367,816	22,225.60
5990	MISCELLANEOUS RETAILERS	306	5,681,718	3,973,859	242,318.81
RETL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	557	24,713,456	20,535,196	1,265,835.63
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	492,951	381,335	23,595.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	13,403	2,782	172 . 12
6120	CAVINCE AND LOAN ACCOUNTATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	24,646	24,646	1,524.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	7,001	7,001	433 . 16
6510	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	210,882	131,542	8,139.18
6550					
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	224,003	224,003	13,860.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	1,089,960	224,003 846,247	52,361.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	22	968,191	499,732 753,578 1,689,214	30,920.96
7200	PERSONAL SERVICES	98	820 . 180	753,578	46,602,65
7300	MISCELLANEOUS BUSINESS SERVICES	86	1,747,024	1,689,214	104,339.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		, , ,		. ,
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	1,895,934	909,399	56, 158, 50
7600	MISCELLANEOUS REPAIR SERVICES	79	1, 123, 417	922,706	56, 192, 63
7800	MOTION PICTURE THEATERS AND PRODUCTION	_	, , , , , , , , , , , , , , , , , , , ,		
7900	AMUSEMENT AND RECREATION SERVICES	6	9,203	9,203	569 . 46
8010	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	65	1,719,125	9,203 1,668,026	103,209.16
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 23

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 03-000 EDDY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	6 12 4 5 374 4 842	5,641,531 412,012 3,452 16,039 4,245,166 551,161 22,702,201	1,015,587 412,012 3,452 15,148 3,478,749 551,161 15,477,734	62,839.45 25,493.23 213.57 857.77 207,839.49 31,359.20 946,171.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	21,677	14,964	925.89
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,104	102,990,990	71,963,235	4,305,359.70
TEL-	INTERSTATE TELECOMMUNICATIONS	61	240,236	239,404	10,174.67

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 24

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 08-000 GRANT COUNTY

LUCATI	ON . 00-000 GRANT COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3 6 9	197, 133 58, 171 255, 305	0 57,784 57,784	0.00 3,425.08 3,425.08
1020 1094 1200 1310 1389 MINE	COPPER URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	59	1,804,062	1,565,045	95,352.55
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	63 125	2,025,944 4,415,425	1,494,509 3,644,974	87,700.34 217,325.69
2400	LUMBER, WOOD AND PAPER PRODUCTS		00.000	07 500	4 550 05
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	<u>4</u> 5	<u>33,808</u> 292,740	27,502 292,718	1,753.25 17,027.78
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	J		202,710	17,027.70
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	6	7,837	7,837	499 . 16
3900	MISCELLANEOUS MANUFACTURING	16	97,670	58,477	3,635.83
MFG-	TOT. MANUFACTURING	35	450,520	403,315	23,965.54
4000	RAILROAD TRANSPORTATION	-	70.040	60 440	4 004 00
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5 7	70,319 131,854	69,418 131,854	4,034.92 8,306.56
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	670,245	626,520	38,492.09
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	4,387,104	4.204.786	248,903.72
4920	GAS UTILITIES	5	855,607	769,167	48,370.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	6,767,836	5,995,503	360,330.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	141,821	482	30.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	_	22 422	0.405	100 10
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	5 4	26, 122 204, 807	3, 165 203, 656	192.49 12,949.86
5090	MISCELLANEOUS WHOLESALERS	32	552,882	142,439	8,835.38
5090	PETROLEUM AND PETROLEUM PRODUCTS	5	931,887	65,930-	3,472.52-
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* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 03/11/97

RUN NUMBER: 867.00

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	54	1,937,686	313,965	20,452.82
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	172,874	138,740	8,734.55
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	7 22	2,762,566 3,587,071	2,683,472 3,098,623	171,071.13 197,198.41
5510		6 5	417,710	224,126	14,273.90
5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS ADDARD ACCESSORY STORES	5	39,817	37,752	2,357.45
5599 5600	APPAREL AND ACCESSORY STORES	8 10	400, 486 139, 590	323,587	20,541.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	132,809	138,873 131,532 870,540	8,853.05 8,341.13
5800	EATING AND DRINKING PLACES	38		131,532 870,540	55,468.17
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	17 6	291,486	287,018	17,927.96
5920	PACKAGE LIQUOR STORES	3	296,664 77,637	245,905 77 637	15,676.46 4,949.35
5990	MISCELLANEOUS RETAILERS	201	3,755,397	2,941,942 11,581,249	172, 102.61
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	361	13,599,435	11,581,249	721,703.43
6000	BANKS	5	117,732	96.552	6, 155, 19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	11,425	11,364	724.46
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4 4	37,415 24,782	37,415	2,384.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	216,068	96,552 11,364 37,415 20,152 182,046	1,283.71 11,577.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		,	152,015	,
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	40	518,550	376,308	23,960.08
	·		516,550	376,308	23,960.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	906,036	785,932	47,141.03
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	48 60	239,965 2,741,225	230,845 2,362,859	14,605.63 138,972.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	199,982	2,362,859 191,900	11,975.00
7600	MISCELLANEOUS REPAIR SERVICES	15	230,635	103,460	6,443.66
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	39	971,868	9E6 724	60 046 04
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	484,977	956,721 476,571	60,946.04 30,381.40
8100	LEGAL SERVICES	10	89,302	59,245	3,776.91
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	1,408,582	780,234	48.996.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	605,024	564, 183	33,302,64
SERV	TOT. SERVICES	377	7,907,393	6,541,397	398,412.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 26

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 08-000 GRANT COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,110	36,488,524	28,937,209	1,770,945.19
TEL-	INTERSTATE TELECOMMUNICATIONS	53	275,593	275,448	11,706.53

TAXATION AND REVENUE DEPARTMENT

PAGE 27 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION .	24-000	CHARALLIRE	COLINITY
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LOUATA	CON . 24 000 GOADALOFE 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 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	348 , 462	327,764	19,888.02
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 26	308,059 1,104,415	301,268 1,076,725	16,281.88 60,478.38
2700 3600 3900	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	15,873	10,637	651.44
4000 4100 4200 4810 4830 4900	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34 3 7	154,487 25,566 221,795	142,468 24,477 184.689	8,445.28 1,496.56 10,869.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	412,749	352,563	20,860.25
5020 5040 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	4	9,391	3,757	230.11
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	·	•	
			173,472	29,773	1,823.61
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4 7	64,619 35,768	46,816 14,494	2,867.51 877.13
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	8 10	178,979 124,926	170,917 90,821	10,364.07 5,520.53
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	18,084	16, 798	1,027.59
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	12 5	235,668 18,936	234,625 18,936	14,350.21 1,122.33
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 78	556,958 1,281,250	520,528 1,131,224	31,855.15 69,043.39
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 28

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29 6 15 17	454,584 63,307 76,621 197,139	320,632 8,524 74,816 177,566	19,624.65 521.63 4,529.67 10,870.74
7600 8010 8060 8900	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES PHYSICIANS AND APPOINTECTURAL SERVICES	4 19 30	14,981 164,517 134,842	13,006 164,395 109,755	796.60 9,758.55 6,603.24
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	123	1,114,096	876,798	53,197.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	296	4, 174, 124	3,549,836	210,468.69
TEL-	INTERSTATE TELECOMMUNICATIONS	20	2,818	2,817	119.71

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 03/11/97 RUN NUMBER: 867.00

PAGE 29

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 31-000 HARDING COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6	29 , 265	29,007	1,709.88
2400 2700 2900 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	7	6, 102	5,752	307.93
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	32,198	30,178	1,681.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	131, 145	121,664	6,726.61
5020 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	_			
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	4	30,742	1,745	103.34
WHSL	TOT. WHOLESALE TRADE	7	586,025	75,680	3,984.92
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	3	8,474	8,474	513.72
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	12	49,146	48,861	2,944.00
RETL	TOT. RETAIL TRADE	21	196, 129	161,730	9,786.67
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES EDUCATIONAL SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	7 13	8,625 11,742	8,625 11,741	454.07 626.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 03/11/97 RUN NUMBER: 867.00

PAGE 30

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 31-000 HARDING COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	968,345	413,176	23,578.33
TEL- INTERSTATE TELECOMMUNICATIONS	12	1,685	1,673	71.11

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 31

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1094 Mine	URANIUM TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 23	679,687 849,550	672,947 733,645	35,494.36 38,727.34
2700 2800 3600 3700	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	10,185	9,864	604.19
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 11	2,751 16,647	1,551 15,098	95.00 900.54
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	32,350	24,042	1,261.27
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	21	173, 172	127,509	7 , 429 . 79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,712,799	1,618,567	86,808.89
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	2,630,394	45,111	2,389.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	740,882	49,878	2,859.62
WHSL	TOT. WHOLESALE TRADE	20	4,006,767	95,644	5,289.62
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	5	60,832	53,906	3,301.72
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	214,336	178,211	9,443.75
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	6	421,217	359,785	21,971.45
5540	GASOLINE SERVICE STATIONS	3	104 , 123	29,489	1,806.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	102,095	84,573	4,682.38
5600	APPAREL AND ACCESSORY STORES	-	•	•	•
5800	EATING AND DRINKING PLACES	1 <u>5</u>	456,749	452 , 946	27 , 638 . 58
5813	LIQUOR DISPENSERS - BY THE DRINK	5	36,405	36,047	1,951.89
5920	PACKAGE LIQUOR STORES	4	90,682	83,378	5,033.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 32

RUN DATE: 03/11/97

RUN NUMBER: 867.00

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	47 104	329,563 1,936,632	178,251 1,550,813	10,026.26 91,447.07
6000 6100 6200 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	5	43,884	43,884	2,686.51
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7 11 18	167,453 4,857 95,931	149,825 4,857 95,676	9,022.82 286.28 5,817.52
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7	133,327	89,077	5,215.85
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	6 3 3	2,635 82,793	2,635 82,793	161.09 4,391.08
8060 8900 8910	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	3 34	205,627 169,198	205,627 166,895	12,594.68 9,157.16
SERV	TOT. SERVICES	94	889,577	814,643	47 , 565 . 97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	292	10,489,947	4,894,013	274 , 566 . 13
TEL-	INTERSTATE TELECOMMUNICATIONS	16	6,761	6,365	270.52

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 33 RUN DATE: 03/11/97 COMBINED REVENUE SYSTEM RUN NUMBER: 867.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	19,295	3,228	169.49
			,	-,	
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	14		2,355,234	124,311.28
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	216	18,923,147	17,560,939	1,018,947.39
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	238	21,429,784	19,932,752	1 , 144 , 052 . 59
1500	GENERAL BUILDING CONTRACTORS	67	2 120 519	1 510 422	88,142.87
1610	LICUMAY CONTRACTORS	2	401 049	382 100	22,403.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	768 661	584 439	31,180.85 251.241.67
1700	SPECIAL TRADE CONTRACTORS	114	5 367 795	4 555 614	251,241.67
CONS	TOT. CONTRACT CONSTRUCTION	194	8 668 023	1,519,432 382,100 584,439 4,555,614 7,041,586	392,968.82
C0143	TOT. CONTRACT CONSTRUCTION	104	0,000,010	7,041,500	002,000.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	2,299,006	5,227	320.14
2300	APPAREL AND TEXTLE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	3	15,482	2,482	149.52
2700	PRINTING AND PUBLISHING	10	166 , 145	111,406	6,732.68
2800	CHEMICALS AND ALLIED PRODUCTS	5	491,710 861,093 313,746	77,524	4,074.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	861,093	765,607	45,707.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	313,746	112,812	6,885.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	340,618	339,205	19,359.24
3500	MACHINERY, EXCEPT ELECTRICAL	3	418,132	268,609	14,926.82
3600	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	7	98,002	2,482 111,406 77,524 765,607 112,812 339,205 268,609 98,002	5,628.30
3700	IRANSPURIATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	752,805 5,763,567	362,912 2,150,614	20,845.53
MFG-	TOT. MANUFACTURING	79	5,763,567	2, 150, 614	125,041.31
4400	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4100 4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	2,453,830	2,146,942	113,530.79
4500	AIR TRANSPORTATION	20	2,433,830	2,140,942	113,550.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	1,528,304	1 387 293	82,365.94
4830	RADIO AND TELEVISION BROADCASTING	78 6	170 E74	157 232	9,505.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	8 978 666	6 490 035	354,422.09
4920	GAS UTILITIES	9	3 237 981	2 244 408	127,911.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		8,978,666 3,237,981 16,601,095	1,387,293 157,232 6,490,035 2,244,408 12,648,649	701,186.27
				,,	,
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13 7			
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	906,189 851,582	584,952 260,256	33,565.31
5040	GROCERIES AND RELATED PRODUCTS	7	851,582	260,256	15,782.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	_			
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	410,704	207,529	12,451.71

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

PAGE 34

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 06-000 LEA COUNTY

TARREST MARIENTE PARTICULAR AND GUIDRI TER	
5080 MACHINERY, EQUIPMENT AND SUPPLIES 34 1,755,532 1,189,751 5090 MISCELLANEOUS WHOLESALERS 75 2.090.768 1.203.674	
5090 MISCELLANEOUS WHOLESALERS 75 2,090,768 1,203,674 5092 PETROLEUM AND PETROLEUM PRODUCTS 17 9,431,928 2,141,009	71,441.78 125.042.44
5080 MACHINERY, EQUIPMENT AND SUPPLIES 34 1,755,532 1,189,751 5090 MISCELLANEOUS WHOLESALERS 75 2,090,768 1,203,674 5092 PETROLEUM AND PETROLEUM PRODUCTS 17 9,431,928 2,141,009 WHSL TOT. WHOLESALE TRADE 156 16,049,632 5,740,630	339,284.15
5200 BUILDING MATERIALS 6 859,819 574,073	34,546.52
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 23 408,353 375,161	22.773.40
5310 DEPARTMENT STORES 12 4,101,649 4,037,084	
5400 RETAIL FOOD STORES 48 5.676.673 4.907.261	295, 209, 17
5510 MOTOR VEHICLE DEALERS 10 679,851 545,502	32,730.09
5592 MOBILE HOME DEALERS	12,602.13
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 19 2,371,614 1,669,017	
5600 APPAREL AND ACCESSURY STURES 23 352,745 352,745	21,158.70
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 20 616,316 500,739	
5800 EATING AND DRINKING PLACES 89 2,237,196 2,198,548	
5813 LIQUOR DISPENSERS - BY THE DRINK 22 351,046 334,782	
5910 DRUG AND PROPRIETARY STORES 6 853,103 705,506 5920 PACKAGE LIQUOR STORES 10 862,642 755,832	4E 220 22
5920 PACKAGE LIQUOR STORES 10 862,642 755,832 5990 MISCELLANEOUS RETAILERS 343 6,637,340 4,860,520	287, 161.24
5800 EATING AND BRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 22 351,046 334,782 5910 DRUG AND PROPRIETARY STORES 6 853,103 705,506 5920 PACKAGE LIQUOR STORES 10 862,642 755,832 5990 MISCELLANEOUS RETAILERS 343 6,637,340 4,860,520 RETL TOT. RETAIL TRADE 651 26,541,907 22,259,051	1,333,197.32
6000 BANKS 9 277,447 228,388 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13,756.81
6120 SAVINGS AND LOAN ASSOCIATIONS	
6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6 29,436 29,436	1,772.84
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6 27,144 19,413	1, 167.07
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 20 277,600 234,116 6700 HOLDING AND OTHER INVESTMENT COMPANIES 3 2,556 2,556 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 47 680,602 559,802	14,040.51
6700 HOLDING AND OTHER INVESTMENT COMPANIES 3 2,556 2,556 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 47 680,602 559,802	153.37
	33,644.17
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 22 270,759 269,102 7200 PERSONAL SERVICES 117 739,303 723,839 7300 MISCELLANEOUS BUSINESS SERVICES 80 4,344,350 3,392,607	16,160.38
7200 PERSONAL SERVICES 117 739,303 723,839	43,646.18
7300 MISCELLANEOUS BUSINESS SERVICES 80 4,344,350 3,392,607	200,954.62
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 107 1,924,663 1,554,292 7600 MISCELLANEOUS REPAIR SERVICES 56 1,571,476 1,334,543	93,679.94
7600 MISCELLANEOUS REPAIR SERVICES 56 1,571,476 1,334,543	77,347.91
7500 MISCELLANEOUS REPAIR SERVICES 56 1,571,476 1,334,543 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 16 114,870 112,439 8010 PHYSICIANS, DENTISTS AND OTHERS 59 1,803,742 1,741,760 8060 HOSPITALS AND OTHER HEALTH SERVICES 18 6,356,735 1,916,603 8100 LEGAL SERVICES 29 713,298 711,738	6 000 E4
7900 AMUSEMENT AND RECREATION SERVICES 16 114,870 112,439 8010 PHYSICIANS, DENTISTS AND OTHERS 59 1,803,742 1,741,760	6,830.54 103,793.87
8060 HOSPITALS AND OTHER HEALTH SERVICES 18 6,356,735 1,916,603	115,050.41
8060 HOSPITALS AND OTHER HEALTH SERVICES 18 6,356,735 1,916,603 8100 LEGAL SERVICES 29 713,298 711,738	42,987.43
8200 EDUCATIONAL SERVICES 12 45,820 44,982 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	2,703.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 03/11/97

PAGE 35

RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	409 10 938	6,751,716 424,314 25,145,478	4,656,899 343,940 16,887,176	270,608.52 19,095.66 997,924.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	34,618	19,062	1,143.69
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,443	120,934,001	87,242,551	5,068,612.30
TEL-	INTERSTATE TELECOMMUNICATIONS	65	178,528	177,827	7,557.66

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

PAGE 36

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	26, 166 26, 166	22,239 22,239	1,478.79 1,478.79
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	107	2,031,946	1,455,330	84,612.45
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	79 193	835,133 3,450,021	399,450 2,431,873	22,801.40 137,154.57
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER. WOOD AND PAPER PRODUCTS	3	42.462	20.367	1,386.22
2700	PRINTING AND PUBLISHING	6	138, 169	67,570	3,950.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	138 , 169 164 , 197	17,727	1.075.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	• •	,	,	.,
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	5	3,240	3,240	208.33
3900	MISCELLANEOUS MANUFACTURING	21	361,783	15,298	944.63
MFG-	TOT. MANUFACTURING	51	725.539	136.082	8,348.72
MFG-	TOT. MANUFACTURING	51	725,559	130,082	0,340.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	8	225,379	30,526	1,573.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	534,676	495,216	30.650.09
4830	RADIO AND TELEVISION BROADCASTING	7	270,215	000 040	
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,479,208	1,340,990	17,208.19 80,571.61
4920	GAS UTILITIES	6	669,458	620,305	39,515.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	3,232,954	2,794,268	171.604.33
100	TOT. TRANSPORTATION, COMMUNICATIONS AND CITETIES	120	0,202,054	2,704,200	171,004.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	56.760	9.948	612.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		•	•	
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	3,726	3,720	250.41
5090	MISCELLANEOUS WHOLESALERS	31	423,237	122,577	6,736.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	265,863	232,341	13 , 665 . 52
WHSL	TOT. WHOLESALE TRADE	53	875,371	405, 565	23,696.90
=		_		655 155	46
5200	BUILDING MATERIALS	4	633,820	275, 135	18,273.03

PAGE 37

RUN DATE: 03/11/97 RUN NUMBER: 867.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	245,454	201.442	10, 100, 00
5310	DEPARTMENT STORES	6	1,672,077	1,607,906	13,102.09 111,542.08
5400	RETAIL FOOD STORES	11	2,300,557	2,158,031	147,206.03
5510			1,000,007	2, 130,001	147,200.03
5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	102,588	36,727	2,034.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	85,572		2,485.43
5600	APPAREL AND ACCESSORY STORES	27		35,826 546,246	36,666.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES FATING AND DRINKING PLACES	15	400,394	326 531	21,792.02
5800	EATING AND DRINKING PLACES	74	1, 195, 972	1, 161, 383	77,956.13
5813	LIQUOR DISPENSERS - BY THE DRINK	7	2,018,451	1,161,383 1,377,482	71,032.34
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	608,718	580,722	40,160.18
5990	MISCELLANEOUS RETAILERS	175	2,010,948	1,552,179 10,275,334	97,957.79
RETL	TOT. RETAIL TRADE	360	12,272,213	10,275,334	668,473.82
6000	BANKS	4	369,945	100,448	6,558.21
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	211,597		12,869.36
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	215,045	194,855	13,156.06
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	046 044	EE0 044	05 050 04
IIKL	•	-	846,914	553,211	35,859.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	65	513,572	459, 457	29,934.42
7200			78,529	7/ /62	A 060 72
7300	MISCELLANEOUS BUSINESS SERVICES	59	468,592	438,372	27, 128.61
7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	24	63,891	49,513	3, 138. 16
7600		17	146, 152	438,372 49,513 118,043	7,018.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	293,719	291,953	20,048.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	. 9	376, 116	376,116	25,830.73
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	10 6	62,441	376,116 62,430 11,874	4,272.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	•	10,138	11,8/4	807.94
8900	MISCELLANEOUS SERVICES	167	970,230	678,980	44 404 42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	93,322	20 525	41,191.13 2.680.95
SERV	TOT. SERVICES	433	3,150,994	39,525 2,671,132	171,746.57
_					
9100	FEDERAL GOVERNMENT - ALL OTHER	4	35,338	35,338	2,451.57
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	16,949	16,949	995.78
GOVT	TOT. GOVERNMENT	8	52,287	52,287	3,447.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 38 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,274	24,877,049	19,586,583	1,234,434.24
TEL-	INTERSTATE TELECOMMUNICATIONS	49	63,818	62,529	2,657.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 32-000 LOS ALAMOS COUNTY

LUCATI	LUN . 32-000 LUS ALAMOS COUNTT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	43,976 43,976	43,447 43,447	2,579.68 2,579.68
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	48	2,485,599	1,983,373	117,762.75
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	58	1,810,554	330,648	19,632.22
CONS	TOT. CONTRACT CONSTRUCTION	110	5,045,653	2,900,000	172, 187.50
00143	TOT: CONTRACT CONSTRUCTION	110	5,045,655	2,300,000	172, 187.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	5	212,378	117,642	6,985.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS		•	•	-,
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3 3	235,537	16,409	974.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	320,303	10,697	635.15
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	426,228	109,987	6,530.48
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	0	0	0.00
3900	MISCELLANEOUS MANUFACTURING	18 39	159,626	17,126	1,016.87
MFG-	TOT. MANUFACTURING	39	1,432,064	283,818	16,851.71
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	4	17,435	6,398	379.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	560,601	560,601	33,285.71
4830	RADIO AND TELEVISION BROADCASTING	3	235,608	208,817	12,398.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	1,311,235	969,925	57,589.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	871	661	39.24
5040	GROCERIES AND RELATED PRODUCTS	ŏ	45-	45-	2.66-
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	•		45	2.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERÝ, EQUIPMENT AND SUPPLIES	5	3,530	1,595	95.14
5090	MISCELLANEOUS WHOLESALERS	26	235, 532	138 , 758	8,238.75
5092	PETROLEUM AND PETROLEUM PRODUCTS		·	•	·
WHSL	TOT. WHOLESALE TRADE	38	733,396	229,023	13,598.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	169,872	166,055	9,859.53
5310	DEPARTMENT STORES	·	100,072	100,033	9,039.33
5400	RETAIL FOOD STORES	7	3,210,745	3,148,519	186,943.33
		•	0,2.0,740	0, 140,010	100,040.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED PEVENUE SYSTEM

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

PAGE 40

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* EDITED *

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592 5599 5600 5700	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	614,469	613,566	36,430.44
5813	LIQUOR DISPENSERS - BY THE DRINK	4	90,922	90,922	5,398.49
5910	DRUG AND PROPRIETARY STORES	3	190,964	185,921	11,039.06
5990	MISCELLANEOUS RETAILERS	100	2,020,020	1,019,725	60,546.22
RETL	TOT. RETAIL TRADE	164	6,829,358	5,624,755	333,969.84
6000 6100	BANKS	4	334,890	86,598	5,141.76
6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	3,743	3,743	222.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	401,161	325,319	19,315.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	-6	34, 177	3,000	178.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES	_	 ,	2,000	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	795,678	438,634	26,043.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9 45 96	299,423	298,863	17,744.99
7200	PERSONAL SERVICES	45	178,984	177,863	10,587.10
7300	MISCELLANEOUS BUSINESS SERVICES	96	4,909,660	3,938,767	233,867.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	361,028	136,699	8,116.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	462,025	406, 835	24, 155.82
7600	MISCELLANEOUS REPAIR SERVICES	8	79,633	52,670	3, 127, 27
8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	43	1, 148, 583	1,096,344	65,095.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	275,719	275,719	16,370.80
8100	LEGAL SERVICES	8	95 ,836	95,035	5,642.69
8200	EDUCATIONAL SERVICES	7	109,518	108 , 762 209	6,457.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	47, 154	209	12.42
8900	MISCELLANEOUS SERVICES	166	8,911,943	7,597,772	451, 155.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	2,414,214	1,898,974	112,751.57
SERV	TOT. SERVICES	425	19,293,719	16,084,510	955,085.57
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	846	36,935,023	27,828,497	1,652,385.24
TEL-	INTERSTATE TELECOMMUNICATIONS	19	553,904	553,833	23,537.90

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

PAGE

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	32	386,592	302,708	19,232.54
CONS	TOT. CONTRACT CONSTRUCTION	58	754,110	592,610	36,935.74
2000 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	4 3 4	4,469,689 31,987 32,669	100,555 25,502 28,208	6,132.02 1,489.43 1,815.89
3200 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4	28,708	5,113	328.88
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 27	579,818 5,158,558	456 167 , 618	29.03 10,296.59
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	158 . 062	22.435	1,441,45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	367,795	366,010	22,972.27
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	1,073,613	973,035	59,620.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	1,994,634	1,734,600	106,999.32
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,410,314	71,390	4,527.77
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	5 19	516, 161 317, 193	249,998 36,064	14,557.47 2,295.01
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 41	379,716 2,690,843	82,334 473,667	5,300.27 28,861.62
5200 5251	BUILDING MATERIALS HARDWARE STORES		2,223,232		,
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	14 4	2,389,845 1,021,654	2,156,024 1,011,461	138,697.46 65,112.83
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	11 4 8	1,047,474 66,284 250,877	894,028 62,232 246,808	57,568.97 3,901.30 15,888.30
5540	GWOOTTIME SERVICE STATIONS	0	250,077	2 40 , 606	13,000.30

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 42

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 19-000 LUNA COUNTY

LUCA	TION : 19-000 LUNA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6	342,472	276,024	17,747.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	232,452	227,378	14,637.46
5800	EATING AND DRINKING PLACES	23	829,617	825,826	52,945.34
5813	LIQUOR DISPENSERS - BY THE DRINK	17	253 , 857	253,654	16,240.68
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	88	1,005,903	888,835	55,609.30
RETL	TOT. RETAIL TRADE	192	8,246,656	7,444,151	476,951.27
0000	BANKS	•	00.000	22 227	E =0.4 =0
6000 6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3 3	92,928 3,256	89,027 3,256	5,731.76 209.60
6200	SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV.	3	3,250	3,250	209.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	63,586	54,012	3,286.73
6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	175,554	156,296	9,871.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	469,556	296, 186	19,019.21
7200	PERSONAL SERVICES	33	127,671	120,408	7.697.84
7300	MISCELLANEOUS BUSINESS SERVICES	25	463,582	428,613	26,869.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	225, 261	178,059	11, 136.44
7600	MISCELLANEOUS REPAIR SERVICES	25	130,032	122,445	7,599.60
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	6	15, 146	15, 146	975.05
8010	PHYSICIANS, DENTISTS AND OTHERS	20	351,615	351,615	22,635.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	ŤŠ	1,038,533	690,894	44,476.29
8100	LEGAL SERVICES	8	93,103	92,645	5,964.03
8200	EDUCATIONAL SERVICES				•
8900	MISCELLANEOUS SERVICES	75	272,397	195,441	12, 131. 13
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 267	110,458 3,307,817	110,458 2,612,372	7,110.75 166,285.54
JLKV	TOT. SERVICES	207	3,307,817	2,012,072	100, 203.34
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	675	22,978,367	13,495,225	856,393.62
TEL-	INTERSTATE TELECOMMUNICATIONS	35	145,806	145,293	6,174.91

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 43 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 13-000 MCKINLEY COUNTY

		. 10 000 110.11121 000.1111				
	I C DDE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0	100 700 GRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
12 13 13	094 200 310 381 INE	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING TOT. MINING	5	8,167,375	5 , 755 , 155	323,727.47
					• •	
	500 510	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	60 5	3,222,963	2,603,718	159,311.01
	510 520	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	122,345 201,684	91,453 106,314	5,310.76 6,467.99
11	700	SPECIAL TRADE CONTRACTORS	64	1,753,990	1,220,168	73,430,86
C	DNS	TOT. CONTRACT CONSTRUCTION	133	5,300,983	4,021,653	244,520.62
20	000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
	400	LUMBER, WOOD AND PAPER PRODUCTS	3	20,720	14 , 109	797.27
	700	PRINTING AND PUBLISHING	17	756,542	365,432	22,611.06
	900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	2, 184, 131	1,363,312	77,919.91
	200 400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
	300	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	17,663	17,663	1.069.08
	700	TRANSPORTATION EQUIPMENT	· ·	17,000	17,003	1,009.00
	900	MISCELLANEOUS MANUFACTURING	24	1,058,053	159,888	9,250.69
MI	FG-	TOT. MANUFACTURING	59	4,845,782	1,970,917	114,773.48
40	000	RAILROAD TRANSPORTATION				
4	100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	66,606	28,229	1,588.84
	200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	118,610	37 <i>,</i> 265	2,202.63
	500 8 10	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	1 012 011	4 000 405	50 550 00
	830	RADIO AND TELEVISION BROADCASTING	9	1,013,841 383.833	1,002,425 346,587	59,572.36 21,318.19
	900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,802,252	1,502,003	84,487.66
	920	GAS UTILITIES				•
- 10	CU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	4,972,613	4,137,676	244,018.21
	010 020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	493,083	84,260	5,213.01
	040	GROCERIES AND RELATED PRODUCTS	8	638,784	87,593	5,394.24
	060 070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	46 700	44 760	
	080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	ა 6	16,799 10,514	11,762 6,710	727.53 401.17
	090	MISCELLANEOUS WHOLESALERS	91	5,868,786	384,047	23,566.91
					•	,

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

PAGE 44

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
E000	DETROI FUM AND DETROI FUM DECRUCES		0.754.000	4 000 000	444 040 00
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 125	2,754,963 9,895,021	1,972,859 2,572,058	111,042.80 147,881.84
5200	BUILDING MATERIALS	6	669 , 167	383,081	23,696.70
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,081,986	652,234	38,868.45
5310	DEPARIMENI SIURES	•	5,315,565	5,166,331	319,665.56
5400	RETAIL FOOD STORES	33	13,810,928	12,306,950	757,287.11
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7 23	1,205,368 1,411,105	951,863 592,045	58,896.51 35,104.25
5592	MODILE HOME DEALEDS	2	540, 107	478,585	29,467.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,037,422	867,968	53,361.05
5600	APPAREL AND ACCESSORY STORES	17	1,084,100	1 062 273	65 765 30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	335,728	289,958	17,940.72
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	62 16	3,078,353 782,794	289,958 3,062,061 781,906	189,203.92
59 10	DRUG AND PROPRIETARY STORES	10	762,794	781,906	47,205.58
5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	24,431	21,028	1,217.16
5990	MISCELLANEOUS RETAILERS	252	19,229,349	15,833,713	911,617.76
RETL	TOT. RETAIL TRADE	478	50,733,579	43,093,789	2,589,094.68
6000	BANKS	5	240,860	224,804	13,858.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	_			-
6120	SAVINGS AND LOAN ASSOCIATIONS	3	46 , 549	19,536	1,208.76
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	19,896	19 896	1,231.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	478,914	19,896 114,529	7,045.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		.,,,,,,	,220	7,045.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	16, 193	199	11.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	848,062	403,263	24,854.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	777,229	724,991	44.858.80
7200	PERSUNAL SERVICES	52	786,650	721,477	43,990.77
7300	MISCELLANEOUS BUSINESS SERVICES	55	818,194	722,248	44,462.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	714,735	645,993 236,734	39,625.88
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	17	269 , 457	236,734	14,637.98
7900	AMUSEMENT AND RECREATION SERVICES	6	73,416	50,021	3,095.07
8010	PHYSICIANS, DENTISTS AND OTHERS	30	585,044	582, 166	35,968.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	757,332	743,298	45,991.58
8100	LEGAL SERVICES	15	271,982	249,975	15,338.52
8200	EDUCATIONAL SERVICES	6	32,334	31,548	1,922.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 45

RUN DATE: 03/11/97

RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	162 3 451	1,895,471 20,632 7,118,906	787,263 18,259 5,630,020	48,421.93 1,129.78 346,624.27
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	16,589	16,000	990.03
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,369	93,563,648	68,589,548	4,097,170.35
TEL-	INTERSTATE TELECOMMUNICATIONS	41	336,378	336, 265	14,291.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 46 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

TILLATION SU-CIC MITRA CHUNT		ION:	30-000	MORA	COUNTY
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 23	72,505 216,181	62 , 454 202 , 629	3,361.31 11,424.27
2300 2400 2700 3600 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 14	164,818 168,562	7,655 9,099	411.45 489.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	100,302	3,033	403.07
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	114,325	81,771	4,491.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	307,820	251,290	13,679.50
5020 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	11,287	7,304	437.81
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	3,751	3,751	207.97
5400	RETAIL FOOD STORES	5	258,217	216,053	11,645.77
5510 5540 5599 5700 5800	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	5	6,526	3,628	195.54
5813	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	32	184,078	142,076	7,730.09
5990 RETL	TOT. RETAIL TRADE	54	504, 649	403,276	21,832.55
6000	BANKS				
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	21,700	21,550	1, 171, 41
IINE	IVII I ANTONYE, ANSONDINE DIE INCHE ESIDIE	· ·	21,700	21,000	1, 171.41

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 03/11/97 COMBINED REVENUE SYSTEM RUN NUMBER: 867.00

PAGE 47

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

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	8 7	28,379	28,039	1,519.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	27, 208	26,551	1,427.11
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	5, 351	5,351	287.64
8900	MISCELLANEOUS SERVICES	14	224,837	167,928	9,027.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	•	,	,	0,027.00
SERV	TOT. SERVICES	36	297,331	239,424	12,883.15
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	1,589,690	1,141,928	62,313.14
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2,570	2,570	109.21

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 48

RUN DATE: 03/11/97

RUN NUMBER: 867.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	7	186,441	7,563	425.39
AGRI	TOT. AGRICULTURE	11	206, 152	25,847	1,460.50
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	152	5,352,781	4,653,880	277,936.84
CONS	TOT. CONTRACT CONSTRUCTION	281	8,120,233	5,955,596	356,278.50
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	38,963		625.26
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	4	219,813	129,780	8,029.46
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3	116,519	13,718	844.46
3600 3700	ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4	81,414	81,414	5,037.47
3900	MISCELLANEOUS MANUFACTURING	11	116, 163	25,621	1,539.53
MFG-	TOT. MANUFACTURING	38	631,832	297,600	18,211.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	152,548	152,548	9,027.33
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	29 4	658,935 19,319	140, 954 10, 986	8,416.21 679.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	1,061,389	1,039,089	62.331.35
4830	RADIO AND TELEVISION BROADCASTING	9	590,565	578,216	34,878.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	2,808,029	1 912 760	114,738.48
4920	GAS UTILITIES	4	1,948,143	1, 186, 934	72,931.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	7,238,928	5,021,487	303,003.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	4	3,371	1,781	104.98
5040	GROCERIES AND RELATED PRODUCTS	12	1,023,531	108,548	6,700.01
5060 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES	7	16E 927	404 E7E	7 000 00
5090	MISCELLANEOUS WHOLESALERS	42	165,837 401,660	134,575 236,670	7,888.89 14,607.46
5090	PETROLEUM AND PETROLEUM PRODUCTS	5	314,071	236,670 271,025	15,614.98
WHSL	TOT. WHOLESALE TRADE	74	2,297,101	853,653	51, 159.22
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COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 49

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 15-000 OTERO COUNTY

NO. TAX TOTAL REPORTED TAXABLE REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DL	ED JE
5251 HARDWARE STORES 4 368,479 170,352 10,54 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 20 217,359 201,678 12,35 5310 DEPARTMENT STORES 8 3,676,175 3,609,536 223,33 5400 RETAIL FOOD STORES 32 5,386,660 4,589,344 282,58 5510 MOTOR VEHICLE DEALERS 8 2,898,564 350,874 21,70 5540 GASOLINE SERVICE STATIONS 12 328,694 154,052 9,37 5592 MOBILE HOME DEALERS 3 57,178 28,539 1,60 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 16 581,459 431,751 26,69 5600 APPAREL AND ACCESSORY STORES 17 255,266 251,933 15,58 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 17 523,657 475,538 29,35 5800 EATING AND DRINKING PLACES 90 2,599,725 2,481,027 151,87	36.26
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 20 217,359 201,678 12,33 5310 DEPARTMENT STORES 8 3,676,175 3,609,536 223,33 5400 RETAIL FOOD STORES 32 5,386,660 4,589,344 282,58 5510 MOTOR VEHICLE DEALERS 8 2,898,564 350,874 21,70 5540 GASOLINE SERVICE STATIONS 12 328,694 154,052 9,37 5592 MOBILE HOME DEALERS 3 57,178 28,539 1,60 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 16 581,459 431,751 26,69 5600 APPAREL AND ACCESSORY STORES 17 255,266 251,33 15,58 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 17 523,657 475,538 29,35 5800 EATING AND DRINKING PLACES 90 2,599,725 2,481,027 151,87	10.56
5310 DEPARTMENT STORES 8 3,676,175 3,609,536 223,33 5400 RETAIL FOOD STORES 32 5,386,660 4,589,344 282,58 5510 MOTOR VEHICLE DEALERS 8 2,898,564 350,874 21,70 5540 GASOLINE SERVICE STATIONS 12 328,694 154,052 9,37 5592 MOBILE HOME DEALERS 3 57,178 28,539 1,60 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 16 581,459 431,751 26,68 5600 APPAREL AND ACCESSORY STORES 17 255,266 251,933 15,58 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 17 523,657 475,538 29,35 5800 EATING AND DRINKING PLACES 90 2,599,725 2,481,027 151.87	18.57
5400 RETAIL FUND STURES 32 5,386,660 4,589,344 282,58 5510 MOTOR VEHICLE DEALERS 8 2,898,564 350,874 21,70 5540 GASOLINE SERVICE STATIONS 12 328,694 154,052 9,37 5592 MOBILE HOME DEALERS 3 57,178 28,539 1,60 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 16 581,459 431,751 26,68 5600 APPAREL AND ACCESSORY STORES 17 255,266 251,933 15,58 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 17 523,657 475,538 29,35 5800 EATING AND DRINKING PLACES 90 2,599,725 2,481,027 151.87	36.12
5510 MUTUR VEHICLE DEALERS 6 2,898,564 350,874 21,7(5540 GASOLINE SERVICE STATIONS 12 328,694 154,052 9,37 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 90 2,599,725 2,481,027 151.87	6.90
12 328,694 154,052 9,37)2.36
1,60	0.73
5600 APPAREL AND ACCESSORY STORES 17 255,266 251,933 15,58 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 17 523,657 475,538 29,38 5800 EATING AND DRINKING PLACES 90 2,599,725 2,481,027 151.87	15.34
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 17 523,657 475,538 29,35 5800 EATING AND DRINKING PLACES 90 2,599,725 2,481,027 151.87	7 10
5800 EATING AND DRINKING PLACES 90 2,599,725 2,481,027 151,87	17.19
	/4 36
5813 LIQUOR DISPENSERS - BY THE DRINK 12 148 363 148 363 8 96	1.00
5910 DRUG AND PROPRIETARY STORES 6 652,534 519,238 32,12	7.89
5920 PACKAGE LIQUOR STORES 9 137,751 137,751 8,11	9.21
5990 MISCELLANEOUS RETAILERS 302 3,323,686 2,596,145 157,66	2.84
RETL TOT. RETAIL TRADE 561 21,612,575 16,287,123 1,000,55	2.38
6000 BANKS 8 1,185,757 248,531 15,28	5.27
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 3 42,974 29,887 1,84	9.28
6120 SAVINGS AND LOAN ASSOCIATIONS 4 49,624 17,731 1,09	7.10
6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 3 31,720 31,720 1,95	9.02
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6 29,777 29,777 1,83	38.61
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 26 497,955 445,166 26,32	:2.37
6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 4 334,662 202,944 12,23 6700 HOLDING AND OTHER INVESTMENT COMPANIES 3 58,618 58,618 3,62	6.36
FIRE TOT, FINANCE, INSURANCE AND REAL ESTATE 57 2,231,086 1,064,375 64,21	.6.97
6000 BANKS 8 1,185,757 248,531 15,28 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 3 42,974 29,887 1,84 6120 SAVINGS AND LOAN ASSOCIATIONS 4 49,624 17,731 1,09 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 3 31,720 31,720 1,95 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6 29,777 29,777 1,83 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 26 497,955 445,166 26,32 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 4 334,662 202,944 12,23 6700 HOLDING AND OTHER INVESTMENT COMPANIES 3 58,618 58,618 3,62 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 57 2,231,086 1,064,375 64,21	4.98
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 39 593,655 416,344 25.70	6.31
7200 PERSONAL SERVICES 95 792,499 773,654 47,57	3.68
7300 MISCELLANEOUS BUSINESS SERVICES 91 1,184,600 1,108,019 65,84	1.39
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 65 715,732 616,815 37,20)2.66
7600 MISCELLANEOUS REPAIR SERVICES 43 402,957 302,003 18,56	i0.81
7800 MUTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 5 18 353 18 353 1 13	
7900 AMUSEMENT AND RECREATION SERVICES 5 18,353 18,353 1,13 8010 PHYSICIANS. DENTISTS AND OTHERS 47 1,303,684 1,301,095 80,50	5.57
8060 HOSPITALS AND OTHER HEALTH SERVICES 16 649 739 649 485 40 10	15.28
8100 LEGAL SERVICES 16 238 370 235 535 14 57	18.UU
8200 EDUCATIONAL SERVICES 4 21,367 21,367 1,27	1.57
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 4 28,957 28,913 1,71	6 79
8900 MISCELLANEOUS SERVICES 218 3.436.139 2.770.536 160.34	18 17
8910 ENGINEERING AND ARCHITECTURAL SERVICES 14 2.457.132 2.450.441 138.31	9.44
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 57 2,231,086 1,064,375 64,21 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 39 593,655 416,344 25,70 7200 PERSONAL SERVICES 95 792,499 773,654 47,57 7300 MISCELLANEOUS BUSINESS SERVICES 91 1,184,600 1,108,019 65,84 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 43 402,957 302,003 18,567 7800 MISCELLANEOUS REPAIR SERVICES 43 402,957 302,003 18,567 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 5 18,353 1,33 8010 PHYSICIANS, DENTISTS AND OTHERS 47 1,303,684 1,301,095 80,500 8060 HOSPITALS AND OTHER HEALTH SERVICES 16 649,739 649,485 40,100 8100 LEGAL SERVICES 16 649,739 649,485 40,100 8100 LEGAL SERVICES 16 238,370 235,535 14,57 8200 EDUCATIONAL SERVICES 4 21,367 21,367 1,29 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 4 28,957 28,913 1,71 8900 MISCELLANEOUS SERVICES 218 3,436,139 2,770,536 160,34 8910 ENGINEERING AND ARCHITECTURAL SERVICES 14 2,457,132 2,450,441 138,31 SERV TOT. SERVICES 660 11,975,171 10,824,548 640,79	5.18

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

PAGE 50 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,817	54,352,964	40,365,826	2,437,865.28
TEL-	INTERSTATE TELECOMMUNICATIONS	51	615,055	614,868	26, 131.91

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 51

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33 52	1,233,963 1,886,900	1,053,247 1,523,131	60,178.50 88,367.82
2000 2700 3400 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	42,782	27,000	1,737.76
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20 27	387,915 1,885,175	48,849 1,267,764	2,824.67 81,291.97
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	5 12 48	30,169 111,544 275,349	22,495 46,072 266,531	1,403.79 2,569.16 16,624.97
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 78	503,727 1,318,075	432,465 1,117,549	26,884.03 69,958.33
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES		, ,	,,,,,,	33,333.33
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	13	324,278	13,619	869.50
WHSL 5200	TOT. WHOLESALE TRADE BUILDING MATERIALS	20	437,670	113,175	7,275 <i>.</i> 78
5251 5252 5300 5310 5400 5510 5540 5599 5600 5700	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 11 3 10 6 13 7 3	180,744 280,458 311,035 1,345,539 143,140 788,314 110,694 7,964 16,668	51,931 250,058 309,025 1,194,293 116,255 340,513 84,979 7,964 16,668	3,343.07 16,074.29 19,893.48 76,882.59 7,483.90 21,920.55 5,470.49 512.69 1,057.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

PAGE 52

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
					1700 502
5800	EATING AND DRINKING PLACES	23	696,687	690.935	44,114.05
5813	LIQUOR DISPENSERS - BY THE DRINK	5	41,794	41,794	2.670.01
5910	DRUG AND PROPRIETARY STORES	4	318,782	237,643	15, 298, 25
5990	MISCELLANEOUS RETAILERS	71	544, 191	210,464	13, 103.69
RETL	TOT. RETAIL TRADE	166	5,050,657	3,756,156	240,933.19
6000	BANKS	3	70,055	70,055	4,509.81
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	49,736	24,437	1,573.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES	.3	682	682	43.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	122, 124	96,824	6,229.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	335,311	316,718	20,388.70
7200	PERSONAL SERVICES	17	62,774	62,584	4,028.87
7300	MISCELLANEOUS BUSINESS SERVICES	33	219,766	201,555	12,932.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	212,547	198,269	12,352.45
7600	MISCELLANEOUS REPAIR SERVICES	15	116,552	107, 170	6,732.18
7800	MOTION PICTURE THEATERS AND PRODUCTION		,	107,170	0,702.10
7900	AMUSEMENT AND RECREATION SERVICES	5	24.207	23,121	1.488.44
8010	PHYSICIANS, DENTISTS AND OTHERS	15	335,695	332,071	21,377.08
8060	HOSPITALS AND OTHER HEALTH SERVICES		555,555	002,011	21,077.00
8100	LEGAL SERVICES	7	84,927	84,927	5,467.19
8200	EDUCATIONAL SERVICES		,	01,021	5,457.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	54	462,724	354 , 118	22,779.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	25,770	25,664	1,590.28
SERV	TOT. SERVICES	203	2,062,206	1,870,108	119,602.78
			_,,	.,,	,
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
	·				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	570	12,841,426	9,750,796	613,999.36
			,, - 	-,,	2.2,222100
TEL-	INTERSTATE TELECOMMUNICATIONS	36	77,635	77,576	3,296,99
			•	•	-,

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

PAGE 53

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	7	111,738	64,104	3,653.59
AGRI	TOT. AGRICULTURE	13	162,663	67,215	3,828.58
1381 1389 1400	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	20	1,616,435	1,597,244	89,818.30
MINE	TOT. MINING	24	1,937,195	1,856,246	104,380.10
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	69 5 8 95 177	1,204,060 609,284 87,639 1,424,002 3,324,985	959,514 547,944 87,639 958,893 2,553,989	56,092.60 30,969.31 4,760.13 55,198.84 147,020.88
2000 2010 2300 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	12 3	63,840 96,807	39,649 74,191	2,144.27 4,590.54
3200 3400 3600 3670 3700 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	3 29	3,392 296,455	3,384 26,759	209.39 1,480.53
MFG-	TOT. MANUFACTURING	59	826,974	329,543	18,962.32
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	6 9	50,656 119,092	50 , 656 14 , 362	2,793.55 804.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	904,107	845,159	49,658.89
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 3 76	386,369 1,074,464 2,653,241	263,345 823,306 2,101,876	15,157.43 48,387.41 122,812.01
E010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS

5040 GROCERIES AND RELATED PRODUCTS

5080 MACHINERY, EQUIPMENT AND SUPPLIES

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

PAGE 54

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	35	1,956,022	98,346	5,420.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	296,315	201,345	12,458.23
WHSL	TOT. WHOLESALE TRADE	45	2,295,811	316,847	18,873.13
5200	BUILDING MATERIALS	5 5	338,478 116,498	115,286	6.748.89
5251	HARDWARE STORES	5	116,498	115,286 105,041	6,453.73
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	1,017,210	563,058	34,084.86
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	71,058 3,436,862	70,386	4,354.79
5510	MOTOD VEHICLE DEVIEDS	34	3,430,862	2,883,984 299,365	177,393.45 18,523.20
5540	GASOLINE SERVICE STATIONS	8	188,464	129 704	7,681.61
5592	MORTLE HOME DEALERS	3	122,833	103 600	6.002.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	331,651	299,365 129,704 103,600 290,055	17,880.55
5600	APPAREL AND ACCESSORY STORES		,		
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	51,917	48,162 810,024 560.730	2,980.04
5800	EATING AND DRINKING PLACES	38	823,244	810,024	49,685.19
5813	LIQUOR DISPENSERS - BY THE DRINK	29		560,730	34,146.11
5910	DRUG AND PROPRIETARY STORES	3	1,144,787	909,592	56,280.99
5920	PACKAGE LIQUOR STORES	4	20,164	16,894	992.25
5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	133 307		48,162 810,024 560,730 909,592 16,894 1,120,754 8,103,137	66,482.21 494,423.81
KEIL	TOT. RETAIL TRADE	307	10,015,962	8, 103, 137	454,423.01
6000	BANKS	4	138,013	130,715	8,062.29
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	19,637	19,637 107,630	1,214.17
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4 12	107,910	107,630	6,432.43
6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	4	237, 163	191 960	11.869.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27		191,960 453,828	27,796.93
1 2112	TOT. TIMANOE, INSURANCE AND NEAL ESTATE		515,545	450,020	27,700.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	156,497	125,977	7,675.27
7200	PERSONAL SERVICES	39	255, 995	125,977 255,884	15,685.26
7300	MISCELLANEOUS BUSINESS SERVICES	44	273,344	216,652 59,267	12,905.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	66,100	59 , 267	3,522.12
7600	MISCELLANEOUS REPAIR SERVICES	11	38, <u>488</u>	29,463 1,558 576,178	1,624.09
7900	AMUSEMENT AND RECREATION SERVICES	3	1,558	1,558	96.40
8010	PHYSICIANS, DENTISTS AND OTHERS	2 7	593,130	576,178	35,509.27
8060	HUSPITALS AND OTHER HEALTH SERVICES	7	821,210	821,210 205,076	48,024.54
8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	51	205,076	205,076	12,037.62
8200 8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	172	1,901,768	1,602,949	91,137.84
0900	MITATEFULFOOD SEKATOFS	1/2	1,901,700	1,002,343	91,137.04

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 55 RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	9 416	73,631 4,399,696	72,381 3,978,766	4,168.52 233,071.41
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1, 149	26, 158, 594	19,781,542	1, 172, 305.92
TEL-	INTERSTATE TELECOMMUNICATIONS	39	24,646	27,250	1, 158.14

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 56 RUN DATE: 03/11/97 COMBINED REVENUE SYSTEM RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	18,936 18,936	18,936 18,936	1,116.62 1,116.62
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	4 4	23,364 23,364	23,364 23,364	1,226.61 1,226.61
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	41	734,306	293,512	18,073.53
CONS	TOT. CONTRACT CONSTRUCTION	76	775,043	476,486	28,694.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	47,696	4,073	213.82
2700	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	257,050	140,798	8,711.85
3200 3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	4,565	4,564	278.99
3700	TRANSPORTATION EQUIPMENT	·	4,000	4,554	270.00
3900	MISCELLANEOUS MANUFACTURING	19	4 550 500		
MFG-	TOT. MANUFACTURING	19	4,556,732	158 , 235	9,708.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	94,528	94,528	5,620.90
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	373 , 289	47,750	2,754.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	395,923	371,530	21,862.44
4830	RADIO AND TELEVISION BROADCASTING	3 9	99,585	99,585	6, 161.84
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	1,412,702 463,695	908,323 206,142	51,396.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	2,839,723	94,528 47,750 371,530 99,585 908,323 396,142 1,917,858	24,041.89 111,837.72
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS		2,000,720	.,0,000	111,007.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	5,833	0	0.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3		0 5,506 6,590	338.32
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	17 3	628,517 83,701	6,590 71,474	388.59
WHSL	TOT. WHOLESALE TRADE	3 31	1,689,226	71,474 95,688	4,149.97 5,621.69
WIISE	TOT. MIGLIGALE TRADE	01	1,000,110	33,300	5,021.05
5200 5251	BUILDING MATERIALS HARDWARE STORES	5	93,944	29,111	1,789.77
5252	FARM EQUIPMENT DEALERS	6	72,103	34,830	2,058.53
5300		14	524,852	449,797	27,801.90
5310	DEPARTMENT STORES	4	71,361	70,962	4,385.62
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	11 3	3,074,854 352,023	2,655,054 208,515	164,239.00 12,901.85
5540	GASOLINE SERVICE STATIONS	3 7	24,888	208,515	1,298.86
5545	GROUPINE CENTUC CIRILORS	•	24,000	21,000	1,200.00

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

PAGE 57

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 11-000 ROOSEVELT COUNTY

LUCATI	TOTAL TI-000 ROOSEVEET GODINT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	183,699	175,400	10,852.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	170,780	164,509	10,163.89
5800	EATING AND DRINKING PLACES	18	560,055	535,480	33,115.15
5813	LIQUOR DISPENSERS - BY THE DRINK	3	130,073	123,466	7,639.47
5910	DRUG AND PROPRIETARY STORES		,	•	·
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	92	1,318,874	730,949	41,273.79
RETL	TOT. RETAIL TRADE	184	6,943,761	5,501,430	336,176.20
6000	BANKS	3	96,812	85,373	5,282.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	68,475	68,458	4,235.86
6120	SAVINGS AND LOAN ASSOCIATIONS	•		55, 155	1,200.00
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	120,622	77,469	4,793.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	20	424,019	369,411	22,857.31
FIRE	IUI. FINANCE, INSURANCE AND REAL ESTATE	20	424,019	309,411	22,657.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	31,192	31, 192	1,930.02
7200	PERSONAL SERVICES	26	134,491	132,967	8,216.44
7300	MISCELLANEOUS BUSINESS SERVICES	28	821,914	410,313	22,241.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	129,969	116,335	7, 198.26
7600	MISCELLANEOUS REPAIR SERVICES	9	72,019	68,825	4,230.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	210,528	128 , 199	7.932.29
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	3	22,371	22,371	1,384.19
8100	LEGAL SERVICES	•	22,571	22,571	1,004.10
8200	EDUCATIONAL SERVICES	3	19,215	19,215	1,188.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	_		,	•
8900	MISCELLANEOUS SERVICES	66	360,537	241, 190	14,217.52
SERV	TOT, SERVICES	170	1,859,509	1,227,879	72,083.20
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	594	19,130,313	9,789,288	589,322.34
TEL-	INTERSTATE TELECOMMUNICATIONS	39	124,229	124, 180	5,277.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 58

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 29-000 SANDOVAL COUNTY

LOUAL	1014 . 29-000 SAMDOVAL COUNTY				
SIC	,	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	3	13,416	1 992	174.02
0700	AGRICULTURAL SERVICES	3	37,327	33 357	2,059.11
AGRI	TOT. AGRICULTURE	6	50,743	1,992 33,357 35,349	2,233.13
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	4	93,077	92,146	5,342.41
MIME	IOI. MINING	7	93,077	92, 140	5,342.41
1500	GENERAL BUILDING CONTRACTORS	133	15,066,805	9,968,839	580,598.62
1610	HIGHWAY CONTRACTORS	4	89,932	87,860	5,422.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	197,438	190,472	11,784.42
1700	SPECIAL TRADE CONTRACTORS	200		2 149 655	126, 122.69
CONS	TOT. CONTRACT CONSTRUCTION	342	23,344,630	2,149,655 12,396,826	723,928.32
33.13				12,000,020	720,020.02
2300	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY EXCEPT FLECTRICAL				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	221.260	29.836	1,745.80
2700	PRINTING AND PUBLISHING	10	225,417	148 386	9, 145.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	844,268 470,765 439,830	29,836 148,386 479,189 23,415 196,951 298,625 18,733	29,178.42
3200	STONE CLAY GLASS AND CONCRETE PRODUCTS	11	470 765	23 415	1.444.77
3400	PRIMARY METAL INDUST FARRICATED METAL PRODUCTS	Ġ	439 830	196 951	12.112.45
3500	MACHINERY. EXCEPT ELECTRICAL	5	1 802 523	208 625	18,477.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	1,002,323	19 722	1,154.69
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	J	10,754	10,733	1,154.09
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	214 659	64,730	4,005.16
3900	MISCELLANEOUS MANUFACTURING	58	4 740 274	466 477	
MFG-		125	4,740,374	466 , 477 1 , 775 , 093	28,611.43
Mru-	TOT. MANUFACTURING	125	20,612,092	1,775,093	108,776.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	252,687	244,136 16,971 1,685,459	14,631.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	119,862 1,699,603	16,971	1,038.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	1.699.603	1.685.459	101,955.23
4830	RADIO AND TELEVISION BROADCASTING		.,,	1,000,100	,
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	6,302,456	5,751,166	352,870.27
4920	GAS UTILITIES	• •	2,332,.23	2,121,100	552,575.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	11, 174, 253	10,255,312	627,129.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
		3	E 540	5 540	050.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	ა 9	5,749	5,749 40,070	353.69
5040	GROCERIES AND RELATED PRODUCTS	9	112,122	40,876 27,907	2,308.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	276,354	27,907	1,632.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES	=-	0.044.000	004 050	
5090	MISCELLANEOUS WHOLESALERS	72 4	2,011,802	681,878 91,520	39,564.75
5092	PETROLEUM AND PETROLEUM PRODUCTS		2,011,802 108,846 2,714,719	91,520	5,567.67
WHSL	TOT. WHOLESALE TRADE	98	2,714,719	950,972	55,803.15

PAGE 59 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 29-000 SANDOVAL COUNTY

					•
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		KE I UKNS	GRUSS RECEIPTS	GRUSS RECEIPTS	TAX DUE
5200 5251	BUILDING MATERIALS Hardware Stores	12	238,720	49,418	3,055.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	623,766	433,984	26,481.04
5310	DEPARTMENT STORES	6	964 831	959 699	59,377.27
5400	RETAIL FOOD STORES	34	964,831 4,891,600	959 , 699 4 , 599 , 045	283,667.28
5510	MOTOR VEHICLE DEALERS	•			
5540	GASOLINE SERVICE STATIONS	14	245.919	216,364 383,820 410,714 107,157 2,063,215 545,889 1,321,350	13,296.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	446,523	383,820	23,622.27
5600	APPAREL AND ACCESSORY STORES	16	420,709	410,714	23, 161.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	314,928	107 , 157	6,209.82
5800	EATING AND DRINKING PLACES	68	2,073,645	2,063,215	126,501.65
5813	LIQUOR DISPENSERS - BY THE DRINK	20	552,359	545,889	33,618.32
5910	DRUG AND PROPRIETARY STORES	8	6, 163, 656	1,321,350	81,685.96
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	239	47,888,114	5,544,312	338,138.31
RETL	TOT. RETAIL TRADE	469	47,888,114 64,979,481		338,138.31 1,024,641.29
6000	BANKS	13	210,926 27,103 30,200 124,825 640,107 3,063,491 36,943 4,133,595	179,078 27,027 30,200 53,770 231,046 2,913,491 2,298 3,436,908	11,030.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	27, 103	27,027	1,653.72
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	30,200	30,200	1,797.53
6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	30,200 124,825	53,770	3,309.82
6510	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	36	640,107	231,046	14,029 <i>.</i> 38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	3,063,491	2,913,491	180, 101 <i>.</i> 61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	_7	36,943	2,298	141.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	4,133,595	3,436,908	212,063.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	250,980	250.980	15,363.56
7200	PERSONAL SERVICES	85	460,612	250,980 438,764 3,083,778	26,989.90
7300	MISCELLANEOUS BUSINESS SERVICES	114	460,612 5,541,563	3.083.778	188,118.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	352,979	303.411	18,626.73
7600	MISCELLANEOUS REPÁIR SERVICES	36	475,685		12,932.70
7800	MOTION DICTURE THEATERS AND RECOLLICTION		,	•	•
7900	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4	212,798	212,798	13,166.87
8010	PHYSICIANS, DENTISTS AND OTHERS	26	479,290	479, 290	29,628.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	770,897	710,952	43,921.08
8 100	LEGAL SERVICES	28	306, 178	305, 277	18,796.36
8200	EDUCATIONAL SERVICES	13	475,685 212,798 479,290 770,897 306,178 139,178 7,600 3,335,995 366,378 12,745,451	212,798 479,290 710,952 305,277 109,246 7,582 2,158,665 279,663	6,727.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	7,600	7,582	469.02
8900	MISCELLANEOUS SERVICES	296	3,335,995	2 , 158 , 665	130,591.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	366 , 378	279,663	17, 103.50
SERV	TOT. SERVICES	689	12,745,451	8,583,162	523,572.02
0000	CTATE COVE EVOLUBE EDUCATION AND INCIDENTAL				

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 60 RUN DATE: 03/11/97 COMBINED REVENUE SYSTEM RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282 9300 9393	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	11,535	11,535	697.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	36,702	12,885	713.65
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,957	139,896,277	54,279,975	3,284,901.12
TEL-	INTERSTATE TELECOMMUNICATIONS	83	393,438	393,343	16,717.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 61

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 16-000 SAN JUAN COUNTY

SIC CODE O100 AGRICULTURAL PRODUCTION O700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1200 COAL 1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 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 CONS TOT. CONTRACT CONSTRUCTION	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1200 COAL 1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 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				
AGRI TOT. AGRICULTURE 1200 COAL 1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 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				
1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS	16	172, 179	163,425	9,641.88
1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS				
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS	10	1,026,639	565,427	32.465.02
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	119	20,379,121	10,297,281	595,385.92
MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS		20,070,121	10,207,201	333,303.32
1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS	135	56,041,534	45,087,877	2,553,016.65
1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS	204	9,262,600	7,692,182	446,280.60
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS	_3	308,049	282,475	15,889.24
	20	1,302,660	1,269,245	73, 194.92
CONS TOT. CONTRACT CONSTRUCTION	232	6,984,257	4,342,167 13,586,070	250, 875.10
	459	17,857,566	13,586,070	786,239.86
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	83,555	83,555	4,849.32
2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS				
2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS	7	64,223	56,280	3.342.14
2700 PRINTING AND PUBLISHING	9	581,072	460,343	27,333.06
2800 CHEMICALS AND ALLIED PRODUCTS	3	301,072	400,343	27,333.00
	17	3, 131, 393	1,896,014	110,705.73
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	161,891	49,271	2,903.04
3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	165,357	96 624	5 600 74
3500 MACHINERY, EXCEPT ELECTRICAL	4	1,047,331	236,033	14,014.48
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	126,675	126,674	7,525.54
3670 ELECTRONIC COMPONENTS AND ACCESSORIES	5	976,858	236,033 126,674 2,635	148.22
3700 TRANSPORTATION EQUIPMENT				
3900 MISCELLANEOUS MANUFACTURING	30	929, 135	197,844	11,597.34
MFG- TOT. MANUFACTURING	105	7,289,044	3,226,783	189,259.05
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	2,538,686	1,270,756	72,292.05
4500 AIR TRANSPORTATION	3	512,803	143,237	8,492.74
4600 PIPELINE TRANSPORTATION				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	2,419,037	2,398,692	140,792.54
4830 RADIO AND TELEVISION BROADCASTING	3	202, 167	129,484	_7,688.14
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	940,984	880,767	50,290.41
4920 GAS UTILITIES	4	3,549,473	3, 167, 861	186,759.71
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	11,303,522	8,912,148	518,242.14
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5			

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 62

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	11	414.187	241,047 167,749 376,771 224,344 2,140,879 913,676 1,626,516 5,721,680	14,007.60
5040	GROCERIES AND RELATED PRODUCTS	14	371 691	167 749	10, 103, 95
5060	FLECTRICAL GOODS AND HOUSEHOLD APPLIANCES	' ă	1,473,072	376 771	22.394.40
5070	HADDWARE DITIMPING AND HEATING FOLID AND CURRENCE	10	619 440	224 244	13,321.26
5080	MACHINERY ENLIRMENT AND CURRITIES	20	2 102 216	2 140 970	125,744.88
	MACHINERY, EQUIPMENT AND SUPPLIES	100	3, 102, 310 SE 07E E04	2,140,675	125,744.00 E4 440.07
5090	MISCELLANEOUS WHOLESALERS	108	65,075,584	913,676	54,119.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	50,367,224	1,626,516	97,983.99
WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	201	414, 187 371, 691 1, 473, 072 618, 449 3, 182, 316 65, 075, 584 50, 367, 224 121, 587, 272	5,721,680	
5200	BUILDING MATERIALS	32	2,145,351 252,650	1,119,529 111,294	66,026.78
5251	HARDWARE STORES	6	252,650	111,294	6,559.23
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	5,241,345	4,217,887	249,519.37
5310	DEPARTMENT STORES	10	7 . 426 . 058	7,288,560	432,757.19
5400	RETAIL FOOD STORES	48	11.498.800	9.141.756	545,094.50
5510	MOTOR VEHICLE DEALERS	16	1 902 894	915 695	54,612,45
5540	GASOLINE SERVICE STATIONS	11	488 986	356,009	21,037.06
5592	MODILE HOME DEALERS	15	2 732 749	1 832 707	108,559.52
5599	MISCELLANEOUS VEHICLE AND ALITO ACCESSORY DEALERS	20	2 960 940	2 270 818	134,290.05
5600	ADDADEL AND ACCESSORY STORES	20	1,000,049	1 002 055	59,544.42
5700	ELIDNITLIDE HOME ELIDNICHINGS AND ADDITANCE STORES	25	1,011,301	1,002,655	55,544.42 65,044.60
5/00	FATING AND DOINKING DIACES	122	1,193,425	1,090,040	65,212.69
5800	LIGHT BIODENSERS BY THE BRINK	122	4,976,274	4,757,062	282,093.93
5813	LIQUUK DISPENSEKS - BY THE DKINK	17	1,066,416	905,918	53,576.87
5910	DRUG AND PROPRIETARY STURES	7	1,723,225	1,291,816	76,981.66
5920	PACKAGE LIQUOR STORES		.=	44 000 000	
5990	MISCELLANEOUS RETAILERS	492	15,828,194	11,389,577	670,803.38
RETL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	918	60,543,374	47,772,450	2,830,822.64
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	537,767	391,012 8,006	23,217.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	17,503	8,006	475.36
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY, AND COMDTY, BROKERS, DELRS, EXCGS, SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	53.422	48.710	2.885.82
6510	REAL EST. OPER-LESR-AGT. ETC. AND TITLE ABSTRACT	62	611.598	477, 407	27,503,41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	156 477	37 920	2 256 54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	Ř	293 364	264,742	15 719 04
FIRE	TOT FINANCE INSUPANCE AND DEAL ESTATE	108	1 834 355	1 383 336	81 292 71
IINL	SAVINGS AND LOAN ASSOCIATIONS 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	100	1,004,000	1,000,000	01,232.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	885,984 1,093,362 5,572,659	781,381	46,420.46 62,669.75 219,174.11
7200	PERSONAL SERVICES	208	1,093,362	1,058,661	62,669.75
7300	MISCELLANEOUS BUSINESS SERVICES	185	5.572.659	3,731,015	219, 174, 11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	-	=,=:=,300		
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	106	3,544,772	1 639 345	97,025.84
7600	MISCELLANEOUS REPAIR SERVICES	120	3,544,772 3,268,935	1,639,345 1,957,142	114,566.50
,000	MIGATTEMINADA IVTI MIN ATIMIATA		0,200,000	1,007,142	114,000.00

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 63

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	52 110 29 44 21 7 462 24 1,410	254,478 3,139,841 371,671- 679,300 372,049 77,242 8,274,385 1,176,468 28,351,734	244,576 3,108,498 787,240 670,367 371,186 63,687 5,884,807 664,474 21,331,381	14,387.94 184,653.29 46,966.81 39,724.38 22,037.69 3,624.98 342,552.46 38,909.82 1,254,623.48
9282 9393 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	5	4,857,269	4,090,179	237, 161.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	31,697	3,243	192.54
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,515	309,869,545	151,278,572	8,799,991.14
TEL-	INTERSTATE TELECOMMUNICATIONS	65	906,080	905,844	38,498.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 12-000 SAN MIGUEL COUNTY

LUCAT	IUN : 12-000 SAN MIGUEL COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	_			
AGRI	TOT. AGRICULTURE	5	97,265	97 , 265	6, 190. 15
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	57	902,184	802,358	48,702.93
1700	SPECIAL TRADE CONTRACTORS	62	1,760,107	1,048,287	64.760.39
CONS	TOT. CONTRACT CONSTRUCTION	125	3,204,952	2,307,923	141,616.97
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	9	126,659	12,926	743.12
2700	PRINTING AND PUBLISHING	· ·	120,000	12,020	743.12
3400 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	16	60 070	04 000	4 050 75
MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	34	68 , 278 655 , 08 1	21,932 147,670	1,352.75 9,169.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	43,422	34,800	2,165.22
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	7 37	19,932	6,458	386.71
4810 4830	RADIO AND TELEVISION BROADCASTING	37 5	644,519 197.973	624,184 194,651	38,480.54 12,408,99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,859,551	1,393,631	86,344.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	2,765,396	2,253,724	139,786.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	4 655	4 400	00.00
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	3	1,655	1,480	90.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	31	210,761	18,813	1, 185, 47
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	594,906	422,209	26,725.23
WHSL	TOT. WHOLESALE TRADE	47	1, 131, 146	474,212	30,010.53
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5251 5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	162,078	146,778	9,243.81
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	6 20	1,872,338 2,807,717	1,810,157 2,198,011	115,397.51 139,966.95
5510	MOTOR VEHICLE DEALERS	3	164,319	46,960	2,993.73

PAGE 65

RUN DATE: 03/11/97 RUN NUMBER: 867.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

LUCAII	ON . 12 OOO SAN MIGGEL COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9	159,486	127,049	8,068.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	185, 451	147,272	9,388.59
5600	APPAREL AND ACCESSORY STORES	6	58,540	58,433	3,725.14
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	11	190,367	178,287	11,357.82
5813	LIQUOR DISPENSERS - BY THE DRINK	25 18	822, 103 426, 160	745,819 424,102	47,498.42
59 10	DRUG AND PROPRIETARY STORES	5	695,026	586,347	26,853.95 37,379.64
5920	PACKAGE LIQUOR STORES	4	182,852	173,891	10,982.98
5990	MISCELLANEOUS RETAILERS	119	1, 167, 730	871,980	55,279.80
RETL	TOT. RETAIL TRADE	256	9,334,952	7,883,750	501,469.98
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	104, 166	88,877	5,665.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	182,112	178,071	10,684.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES	- 5	184,587	149.275	9,516.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	484,887	421,044	26, 173.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	298,660	261,573	16,469.69
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	28 74	578,710 606,404	542,639	34,587.22
7500 7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	606,404 358,814	336,264 298,239	21,075.25 18,814.31
7600	MISCELLANEOUS REPAIR SERVICES	10	44,712	40,000	2,436.12
7800	MOTION PICTURE THEATERS AND PRODUCTION		•	·	·
7900	AMUSEMENT AND RECREATION SERVICES	4	35,760	35,760	2,279.71
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	28 9	620,693	620,693	39,552.57
8100	LEGAL SERVICES	24	474,659 189,483	474, 659 166, 625	30,259.51 10,622.33
8200	EDUCATIONAL SERVICES	4	33,280	30,868	1,967.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	•	00,200	55,555	1,007.00
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	135	792,583	523,227	32,681.46
SERV	TOT. SERVICES	367	4,076,264	3,368,787	213, 183.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	12,687	6,382	406.85
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	940	21,762,630	16,960,757	1,068,007.41
TEL-	INTERSTATE TELECOMMUNICATIONS	37	124,076	124,029	5,271.23

5080

MACHINERY, EQUIPMENT AND SUPPLIES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 66

72,208.41

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCAT	ION : 01-000 SANTA FE COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	GROSS RECEIPTS	
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8 53 61	385,813 904,897 1,290,711	842 825	4,853.13 51,190.55 56,043.68
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	479 9 18 539 1,045	19,198,997 1,499,682 2,033,381 13,942,466 36,674,525	15,094,236 1,369,603 1,930,340 6,482,398 24,876,577	906,948.39 80,298.28 118,330.96 393,147.89 1,498,725.52
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS			259,312 238,366 430,152 1,211,577	16,169.34 14,799.00 26,714.37 75,625.66
2900 3200 3400 3600 3670	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	4 21 10 5	474,690 955,952 1,513,132 410,312	355,468 53,851 192,505 410,283	22,169.76 3,149.66 11,784.91 25,613.15
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	346	13,675,051	37,756 940,621 4,136,210	2,359.77 57,604.49 256,385.02
4000 4100 4200 4500 4810 4830 4900	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12 25 4 52 11 22	127,934 307,246 42,837 5,2749 787,479 8,006,585	108,737 196,089 30,808 5,244,782 699,307 7,065,211	6,388.60 11,993.44 1,814.93 322,397.44 43,242.51 430,669.41
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		20,208,955	18,250,864	
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY FOLLOWERS AND SUPPLIES	21 6 8	1,059,420 871,549 2,831,342	258,968 225,936 205,506	16,148.39 14,120.99 12,308.30

1,456,771

1, 156, 697

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 67

RUN DATE: 03/11/97

RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	215	18,870,852	1 148 644	71 462 95
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	10,070,032 544 617	240 467	71,403.95
WHSL	TOT. WHOLESALE TRADE	272	18,870,852 544,617 25,804,269	340, 107	71,463.95 20,826.45 207,959.90
WIISE	TOT. WHOLESALE TRADE	212	25,804,269	3,350,151	207,959.90
5200	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13	2.886.063	1.557.495	96 771.21
5251	HARDWARE STORES	12	921 199	- 440 900	27 556 23
5300	GENERAL MERCHANDISE EXCEPT DEPARTMENT STORES	35	5 874 827	1 820 4 985 733	308 226 00
5310	DEPARTMENT STORES	12	9 256 752 4	081 9 101 047	500,220.00 E60 004 61
5400	RETAIL FOOD STORES	79	19 582 027	11 152 272	500,004.01
5510	MOTOR VEHICLE DEALERS	10	2 027 706	11,133,273	695,004.77
5540	CACOLINE CEDVICE CTATIONS	13	2,027,796	1,322,232	82,616.23
55 9 2	MASULINE SERVICE STATIONS	2	111,895	74,668	4,655.34
555Z	MUDILE HUME DEALERS	2,4	1,057,433	1,005,393	59,467.58
5599	MISCELLANEOUS VEHICLE AND AUTU ACCESSURY DEALERS	24	1,916,349	1,634,494	101,802.25
5600	APPAREL AND ACCESSORY STORES	122	4,748,624	4 , 157 , 557	257,218.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80	2,822,755	2,495,613	155,517.63
5800	EATING AND DRINKING PLACES	236	10,450,081	9,992,812	619,348,41
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,092,873	1.083.847	67,608,60
5910	DRUG AND PROPRIETARY STORES	7	2 210 719	1 914 484	119 398 81
5920	PACKAGE LIQUOR STORES	8	573 617	ul 32 560 011	34 004 18
5990	MISCELLANEOUS RETAILERS	1 101	35 605 524 22	20 675 258	1 282 334 14
RETL	TOT. RETAIL TRADE	1 782	101 139 544	72 154 815	4 480 224 EO
	IOII NEIME INNE	1,702	101,139,544	72, 134,013	4,460,334.50
6000	BANKS	15	1.171.872	1,049,148	65,580.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		,,,,,,,	.,,	05,555.55
6120					
6200	SECUTY AND COMPTY BROKERS DELRS EXCGS SERV	11	430 720	422 800	26 424 80
6300	INSUPANCE AGENTS CAPRIERS BROKERS AND SERVICES	12	255 021	244 622	12 221 25
6510	DEAL EST ODED-1 ESD-AGT ETC AND TITLE ABSTRACT	160	7 605 202	211,032	13,221.25
6550	DEAL ESTATE CURRITURED AND DEVELOPERS	100	7,025,302	2,972,077	183,453.73
	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	1,1/4,81/	519,774	31,853.14
6700	HULDING AND UTHER INVESTMENT CUMPANIES	10	937,386	117,042	7,311.93
FIRE	SAVINGS AND LOAN ASSOCIATIONS 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	226	11,862,518	5,499,764	340,794.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	102	6 500 172		
7200	PERSONAL SERVICES	432	6,500,172 3,095,847 12,567,328	6,081,189 2,682,900 9,200,555	166,233.32
7300	MISCELL ANEOUS BUSINESS SERVICES	452	12 567 220	2,002,900 0,200 EEE	100,233.32 E70,404.06
7391	COMMEDCIAL DESEADON AND DEVELOPMENT LABORATORIES	452	12,507,326	9,200,555	570,434.06
7500	AUTOMOBILE DENTAL DEDAID AND OTHER CERVICES	404	0 054 004	A 555 004	4== === ==
7600	AUTOMOBILE RENTAL, REPAIR AND UTHER SERVICES	121	2,854,604 419,277	2,555,831 303,894	156,850.58
	MISCELLANEUUS REPAIR SERVICES	65	419,277	303,894	18,470.34
7800	MUTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	2,310,714	2,237,776	130,172.38
8010	PHYSICIANS, DENTISTS AND OTHERS	256	6,677,986	6,389,888	398,690.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	4,465,795	2,237,776 6,389,888 4,181,420 6,248,467 610,543	259,419.80
8 100	LEGAL SERVICES	160	6,512,119	6,248,467	390,323,85
8200	EDUCATIONAL SERVICES	43	661.312	610 543	37,766.92
		• •	,	0.0,0.0	0.,.00.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	17 1,080 94 2,927	583,349 15,221,783 1,990,713 64,028,066	427,587 9,752,904 1,470,257 52,182,721	26,641.97 600,995.42 90,754.30 3,226,745.32
9100 9200 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	260, 183	169,969	9,925.08
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,812	274,977,686	181,575,778	11,197,109.23
TEL-	INTERSTATE TELECOMMUNICATIONS	50	1,752,696	1,752,147	74,466.26

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 69

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1000 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	4	10,549	10,549	691.47
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	28	505 , 687	358,531	21,500.67
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	84	646,404	377,047	23,451.47
CONS	TOT. CONTRACT CONSTRUCTION	118	1,231,092	790,864	48,459.23
2700	PRINTING AND PUBLISHING				
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	3	1,201	1, 141	74.48
MFG-	TOT. MANUFACTURING	8	29,744	29,684	1,944.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500 4810	AIR TRANSPORTATION	38	000 044	E40 404	04 040 00
4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	38 4	666,644 82,896	513,124 79.965	31,918.62 5.140.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	312.284	293.979	16.903.78
4920	GAS UTILITIES	3	453,034	417, 178	26,221.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,530,225	1,313,538	80,728.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	347.703	87.488	5.117.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	388,719	200.218	12,854.10
WHSL	TOT. WHOLESALE TRADE	40	695,906	249,290	15,449.32
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	45	400 500		
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	17 3	468,708 36,326	339,379 36,336	22,173.34 2.382.42
5400	RETAIL FOOD STORES	8	1,446,535	36,326 1,300,219	85,232.52
5510	MOTOR VEHICLE DEALERS	5	83,206	71,420	4.686.96
5540	GASOLINE SERVICE STATIONS	6	24,348	24,348	1,458.09
5592	MOBILE HOME DEALERS			•	•
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	329,812	239,869	15,741.38
2000	APPAREL AND ACCESSORY STORES	4	9,839	9,839	645.67

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

PAGE 70

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	6 28 10 83	21,254 422,792 252,637 652,083	20,344 422,031 243,132 576,198	1,283.40 27,191.27 15,413.97 36,493.02
RETL	TOT. RETAIL TRADE	193	3,995,608	3,431,184	222,419.74
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	1,829	1,829	119.93
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	_	•	·	
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	14	184,833	174,431	11,214.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	315,411	255, 122	16,462.42
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	40 26	309,534 89,841	163,857 89,792	10,695.17 5,875.74
7300	MISCELLANEOUS BUSINESS SERVICES	29 13	92,373	84,507	5,500.34 3.572.48
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	26	63 , 190 120 , 556	57,853 100,249	6,448.79
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4 8	18,726 63,555	2,134 54,236	140.05 3,559.24
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	9	133,234	133,234	8,743.48
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3	12,425	12,425	734.62
8900	MISCELLANEOUS SERVICES	68 4	272,955 14,715	221,954	14,079.07 346.70
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	234	1,261,000	6,030 996,167	64,282.68
9100 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	677	9,446,555	7,387,332	470,538.99
TEL-	INTERSTATE TELECOMMUNICATIONS	25	31,021	30,873	1,312.08

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

PAGE 71

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	314,649	294,649	16,875.48
1700	SPECIAL TRADE CONTRACTORS	36	1,338,297	996,805	58,958.19
CONS	TOT. CONTRACT CONSTRUCTION	61	1,826,796	1,428,488	84,000.80
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	3	3,424	3,141	188.46
2800 3200	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	5,584	5,584	334.89
3700	TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT MANUFACTURING	4 17	461,650 937,631	7,269 276,383	436 . 16 15 . 657 . 73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	22,590	22,590	1,334.66
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	3 48	6,088 337,204	6,088 320,121	365.31 18,844.31
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1, 195, 639	784.074	45,518.72
	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	1,561,522	1, 132, 874	66,063.00
5010 5020 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANÉOUS WHOLESALERS	20	168,778	32,498	1,945.64
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	27	266,600	83,252	4,990.86
_			200,000	00,252	4,000.00
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	13	696,586	429,093	25,736.55
5400	RETAIL FOOD STORES	7	1,310,025	1, 104, 921	66,295.28
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	23	210,516	84,338	4,997.25
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	,	•	•
2233	MISCELLMINEOUS VEHICLE MIND AUTO ACCESSORY DEALERS	0	96,833	76,397	4,583.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 72

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 25-000 SOCORRO COUNTY

LOUALL	.o 25 000 0000000				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3 4 33	7,960 35,848 676,883	7,960 34,585 648,569	477.61 1,991.41 38,853.05
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	8	194,786	194,735	11,476.65
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	84 194	731,312 4,263,774	586,218 3,396,742	34,976.93 203,153.42
6000 6200	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	69,170	66,389	3,983.34
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	16	219,799	178,378	10,663.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23 16	289,671	245,468	14,705.50
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	10 22	225,837 12,268 163,636	225,837 12,268 121,171	13,550.23 736.04 7,202.29
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	25 9	183,724 69,200	150, 982 63, 320	9,028.53 3,737.88
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	12 4	370,521 33,171	365,838 33,171	21,850.50 1,990.27
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	8	43,934	43,934	2,616.18
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	97 3	951,181 55,653	651,087 55,653	37,925.44 3,248.77
SERV	TOT. SERVICES	210	2,198,237	1,812,374	107,232.86
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	599	11,596,287	8,595,575	509,001.89
TEL-	INTERSTATE TELECOMMUNICATIONS	33	100,647	100,279	4,261.89

PAGE 73

RUN DATE: 03/11/97

RUN NUMBER: 867.00

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 20-000 TAOS COUNTY

LUCAI	1014 . 20 000 1703 000111				
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	141,535	40,549	2,771.46
1500	GENERAL BUILDING CONTRACTORS	114	2,839,893	2,461,553	161,843.19
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY		. ,	,	
1700	SPECIAL TRADE CONTRACTORS	120	1,961,156	872,434	56,354.47
CONS	TOT. CONTRACT CONSTRUCTION	251	5,434,834		239,708.66
			5,404,004	0,000,010	200,700.00
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	9	187,586	45 . 157	3,073.45
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	230,318	45, 157 56, 029	3,073.45 3,652.53
2700	PRINTING AND PUBLISHING	7	188,269	151,635	10,422.00
2800	CHEMICALS AND ALLIED PRODUCTS	•	,	101,000	.0,
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	20,468	1,929	121.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	74,639	32,737	2,204.27
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	47	681,236	120.360	7,882.05
MFG-	TOT. MANUFACTURING	109	1,506,361	444,133	29,666.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	31.647	31,647	2,117.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	ğ	242,286	195,420	13,430.71
4500	AIR TRANSPORTATION		•	,	,
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	871,549	867,150	56,982.53
4830	RADIO AND TELEVISION BROADCASTING	_			
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8 4	1,557,303	1,435,007	94,742.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	949,413 3,841,438	845,609 3,563,905	56,223.30 236,494.95
100	TOT. TRANSFORTATION, COMMONICATIONS AND CITETIES	105	0,041,400	3,303,303	200, 434.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS		2.740	38-	0.60
5040 5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	3,749- 113,806	38- 10,303	2.63- 650.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES		113,600	10,303	030.30
5090	MISCELLANEOUS WHOLESALERS	52	555,898	94,239	6,395.93
WHSL	TOT. WHOLESALE TRADE	66	710,391	126 , 978	8,588.77
5200	BUILDING MATERIALS	21	882,634	442.497	29,586.75
5251	HARDWARE STORES	-4	100,866	84,393	5,520.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	235,095	184, 136	12,425.59
			-	·	-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 74 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 20-000 TAOS COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5310	DEPARTMENT STORES	6	2,187,079	2,101,241	144,459.13
5400	RETAIL FOOD STORES	34	4,402,967	3,993,685	273,957.06
5510	MOTOR VEHICLE DEALERS	6	501,059	100 500	40 440 04
5540	GASOLINE SERVICE STATIONS	17	402,116	180,566 282,183	17,943.98
5592	MOBILE HOME DEALERS	• • •	402,110	202, 100	17,040.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	120,891	95,091	6,537.50
5600			449,997	412 193	27,912.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	116,566	412,193 76,630	5,188.54
5800	EATING AND DRINKING PLACES	74	1,991,758	1,970,301	133.095.98
5813	LIQUOR DISPENSERS - BY THE DRINK	17	672,712	672,712	45,350.12
5910	DRUG AND PROPRIETARY STORES	17	0/2,/12	0/2,/12	45,350.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	315	A 924 469	2 600 450	244,136.21
RETL	TOT. RETAIL TRADE	568		3,609,458 14,166,373	244,130.21
KEIL	IUI. RETAIL TRADE	208	16,959,198	14, 100, 3/3	962,397.09
6000	BANKS	5	291,903	152,910	10,512.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	81,370	39, 174	2,690.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	840,710 298,498	708,746 298,498	47,502.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	298,498	298,498	18,842.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES		•	•	•
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,535,767	1,199,760	79,575.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	2,184,487	2,144,611	143,835.08
7200	PERSONAL SERVICES	82 58	602,269	582,619	38,200.74
7300	MISCELL ANEOLIS RUSINESS SERVICES	78	719,937	449,947	29.872.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION DICTURE THEATERS AND DRODUCTION	38	431,726	284,948	19,314.91
7600	MISCELLANEOUS REPAIR SERVICES	16	136,519	126,860	8,594.07
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	9,211	4 585	289.44
7900	AMUSEMENT AND RECREATION SERVICES	8	2,520,519	4,585 2,510,922	172,168.46
8010	PHYSICIANS, DENTISTS AND OTHERS	38	668,300	620,830	42,090.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	245,813	245, 190	16,784.20
8100	LEGAL SERVICES	26	349,174	343, 776	
8200	EDUCATIONAL SERVICES	8	343,174 6E 307	343,770	23,521.74
		5	65,387 196,564	29,329 191,525	1,885.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		180,304	191,323	13,162.44
8900	MISCELLANEOUS SERVICES	234	2,771,006	2,069,426	139,805.18
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES	12	142,220	112,207 9,716,776	7,639.55
SERV	TOT. SERVICES	633	11,043,131	9,/16,//6	657,164.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	228 056	18,363	1,203.87
2223	MONOCHARRITATE ERINDETRUMENTS - (REKATCER)	9	220,000	10,303	1,203.8/

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 75 RUN DATE: 03/11/97

RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,804	41,400,722	32,932,152	2,217,571.16
TEL-	INTERSTATE TELECOMMUNICATIONS	73	280,978	280,858	11,936.45

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

PAGE 76

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 22-000 TORRANCE COUNTY

	TOTAL TELESCOPE CONTENTS OF THE PROPERTY OF TH				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 3 55 82	318,784 356,139 453,829 1,128,752	219,565 356,139 414,371 990,075	13,056.26 20,296.42 24,497.90 57,850.58
2400 2700 2900 3200 3600 3670 3700 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING		13,862 245,970 3,701 1,905	3,429 202,373 2,061 1,905	208.27 11,758.03 126.24 117.75
MFG-		10 31	631,305	219,896	12,808.57
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 10 72 12 102	273,225 216,844 319,842 650,477 1,460,389	233,622 22,691 317,389 591,883 1,165,585	13,280.73 1,315.60 18,753.59 34,704.89 68,054.81
5040 5060 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 19 5 30	2,641 100,959 330,485 495,742	2,641 26,733 288,840 351,093	162.01 1,529.16 18,004.43 21,750.58
5200 5251	BUILDING MATERIALS Hardware Stores	3	1,913	1,913	112.29
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	15 4	179,492 1,081,421	98,501 932,170	6,110.23 58,101.84
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11 3	591,583 60,631	565,507 55,321	34,576.48 3,457.60
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	8,114	8,114	504.06

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* MONTHLY *

* EDITED *

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

PAGE 77 RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	21	333,446	291,789	17,833.93
5813	LIQUOR DISPENSERS - BY THE DRINK	4	117,016	114,616	6,792.04
5990	MISCELLANEOUS RETAILERS	98	1,473,717	1,168,870	69,130.34
RETL	TOT. RETAIL TRADE	166	3,930,386	3,304,350	200,779.81
	DANI/C				
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	52,886	48,898	3,044.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	5,685	3,657	228.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	70,229	3,637 34,729	
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3			2,042.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	31,303	8,340	481.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	179,035	114,556	6,879.20
	1011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		170,005	114,550	0,073.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	162,428	157,065	9,810.79
7200	PERSONAL SERVICES	22	69,641	69,203	4,236,46
7300	MISCELLANEOUS BUSINESS SERVICES	41	733,745	655,387	37,764.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	163,017	130,369	7,966.37
7600	MISCELLANEOUS REPÁIR SERVICES	9	32,251	18,467	1,094.58
7800	MOTION PICTURE THEATERS AND PRODUCTION		,	,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	30,290	30,290	1,722.74
8060	HOSPITALS AND OTHER HEALTH SERVICES		•	·	·
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	73	427,905	356,186	21,573.78
SERV	TOT. SERVICES	199	1,678,347	1,475,309	87,791.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	270 244	207 606	40 OCE 70
3333	HONCEASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	378,344	307,606	18,265.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	642	10,212,218	8 , 167 , 654	487,784.64
				•	•
TE:	TAITEDOTATE TELECOMMUNICATIONS	70	04 ==0	04 500	
TEL-	INTERSTATE TELECOMMUNICATIONS	70	64,559	64,538	2,742.88

PAGE 78
RUN DATE: 03/11/97
RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic Minerals, except fuels and potash Tot. Mining	3	59,006	59,006	3,097.80
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3 12 18	14,929 27,107 122,337 164,373	14,929 6,809 74,139 95,876	920.66 360.26 4,493.46 5,774.38
2010 2700 3200 3400 3600 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 14	21,240 148,561	1, 130 71, 245	69.95 4,232.32
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	4 7 38	27,649 35,644 171,128	27,649 35,577 146,695	1,688.08 1,999.59 8,698.39
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8	1,547,186	1,511,227	80,518.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	2,145,328	2,040,799	111,608.62
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 18	13,387 77,731	2,974 40,875	183.13 2,212.60
5200 5251 5252 5300 5310 5400 5540	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	14 7 6	80,784 437,864 48,553	78,685 394,044 46,359	4,758.35 24,375.78 2,852.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	· ·	70,333	70,039	2,032.13

TAXATION AND REVENUE DEPARTMENT

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

PAGE 79 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3 3 11 4	17,670 4,811 186,826 2,705	17,670 4,811 186,585 2,705	1,093.32 274.43 11,470.15 160.63
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	55 114	539,930 1,538,034	322,975 1,248,114	18,196.19 75,200.32
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	53,676	41,828	2,583.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	73,473	45,924	2,836.87
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	8 7 20	83,497 20,149	81,833 20,149	5,060.99 1,246.70
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5	98,343 18,634 64,710	83,403 18,185 64,185	5,138.58 1,078.53 3,488.22
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	10 6 8	223,115 875,785	213,474 539,796	13,208.69 33,399.90
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	37	138,890	138,888	7,987.01
SERV	TOT. SERVICES	104	1,638,227	1,275,019	77,730.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	345	6,023,679	4,957,346	286,919.29
TEL-	INTERSTATE TELECOMMUNICATIONS	26	66,143	66, 143	2,811.06

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

PAGE 80

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 14-000 VALENCIA COUNTY

	TON 1 14 000 VALUED A GOOM 1				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL SERVICES	7 4 11	2,626 124,365 126,991	871 48,941 49,812	49.99 2,986.30 3,036.29
1389 1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	7	46,546	46,546	2,685.20
1500 1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	114 4 8 185 311	5,524,871 166,091 448,133 3,335,282 9,474,376	3,562,111 33,056 386,770 1,014,355 4,996,291	214,707.06 2,065.97 22,179.56 60,819.51 299,772.10
2000 2400 2700 3200 3400 3500 3600 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 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	6 6 3 6 3 41 71	26,778 349,666 174,867 31,486 209,350 1,397,211 2,282,293	13,057 258,986 27,579 31,276 47,157 72,645 507,987	814.19 16,186.63 1,704.00 2,022.98 2,810.64 4,401.79 31,199.88
4000 4100 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	16 59 8 5	310,918 1,078,749 2,254,521 1,868,822 5,523,490	11,170 1,072,055 2,038,067 1,700,405 4,831,419	672.20 63,708.56 120,009.37 101,103.50 286,089.72
5010 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	6 5 64 7 87	187,481 662,177 793,730 159,686 1,994,359	146,988 3,435 107,165 140,158 432,107	8,350.38 207.39 6,555.00 8,728.35 25,983.20
5200	BUILDING MATERIALS	8	384,354	165,295	10,314.76

PAGE 81

RUN DATE: 03/11/97

RUN NUMBER: 867.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	595,576	462, 156	28,756.28
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	00	0 000 004	E 000 770	
5510			6,308,894 348,293	5,386,773 245,272	334,938.53 15,166.60
5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRIEG AND BRODDIETARY STORES	9	314,209	5,386,773 245,272 164,600 551,261 388,408 49,526 93,316 1,611,329 635,402	10, 215.07
5592	MOBILE HOME DEALERS	8	562,282	551,261	33,436.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	435,781	388,408	24,275.50
5600 5700	APPAREL AND ACCESSORY STORES	6	49,526	49,526	3,095.39
5800	FATING AND DRINKING DIACES	8 75	113,479	93,316	5,845.11
58 13	LIQUOR DISPENSERS - BY THE DRINK	24	1,005,290	635 402	100,949.74 39,120.35
5910	DRUG AND FROFRILIARI SIURES		1,000,000	005,402	33, 120.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	217	2,357,898	1,675,244 14,543,691	102,732.83
RETL	TOT. RETAIL TRADE	416	17,535,352	14,543,691	903,245.05
6000	BANKS	11	245, 155	214,355	13,348.03
6120	SAVINGS AND LOAN ASSOCIATIONS		245, 155	214,000	13,348.03
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	7,602 402,369	7,602	475.11
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	402,369	326,992	19,754.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	52,960 194,962	52,960 170,752	3,012.12
FIRE	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	70	194,962 928,193	7,602 326,992 52,960 179,752 800,983	11,220.47 49 016 49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	_5	43,356	33,830 197,600 438,515	2,035.40
7200 7300	PERSONAL SERVICES	75	236,447	197,600	12,178.91
7300 7391	COMMERCIAL DECEARCH AND DEVELOPMENT LABORATORIES		778,381	438,515	27,087.27
7500	AUTOMOBILE RENTAL REPAIR AND OTHER SERVICES	42	498 238	428 005	26,388.84
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	36	498 , 238 352 , 729	428,005 284,850	16.665.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	147, 109	146,515	8,397.65
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	38	802,073	784,281	48,453.96
8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	20 20	1, 153, 450	1,093,225	68,366.44
8200	EDUCATIONAL SERVICES	5	90 366	7 894	13,674.26 455 51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	26,952	26.952	1.532.90
8900	MISCELLANEOUS SERVICES	288	221,508 90,366 26,952 2,203,465 94,786 6,715,873	1,463,181	87,922.04
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES	10	94,786	84,718	5,180.74
SERV	TOT. SERVICES	649	6,715,873	146,515 784,281 1,093,225 219,152 7,894 26,952 1,463,181 84,718 5,275,730	322,487.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	7,358	0	0.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 82 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,717	44,634,833	31,484,566	1,923,515.86
TEL-	INTERSTATE TELECOMMUNICATIONS	69	299,310	299,252	12,718.18

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 03/11/97 RUN NUMBER: 867.00

259, 120.23

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 77-000 R	& D SERVICES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDI 1700 SPECIAL TRADE CONS TOT. CONTRACT	CONTRACTORS				
3400 PRIMARY METAL 3700 TRANSPORTATION 3900 MISCELLANEOUS MFG- TOT. MANUFACTU	MANUFACTURING	5	2,041,883	1,708,287	85,414.35
5090 MISCELLANEOUS WHSL TOT. WHOLESALE					
5599 MISCELLANEOUS 5990 MISCELLANEOUS RETL TOT. RETAIL TR		4	129,807	98,503	4,925.14
	TS, CARRIERS, BROKERS AND SERVICES INSURANCE AND REAL ESTATE				
7391 COMMERCIAL RES	BUSINESS SERVICES EARCH AND DEVELOPMENT LABORATORIES	12	1,938,435	1,938,435	96,921.77
8900 MISCELLANEOUS	OTHER HEALTH SERVICES SERVICES D ARCHITECTURAL SERVICES	10	897,600	815,026	40,751.31
SERV TOT. SERVICES	D ARCHITECTURAL SERVICES	27	3,428,746	3,344,784	167,239.20

41

6,100,763

5,182,404

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

PAGE 84

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 88-000 OUT-OF-STATE

LOUAL	2011 . 65 000 001 01 31412				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	4,667,944	841,234	42,061.74
1474 Mine	POTASH TOT. MINING	43	15,926,751	1, 183, 548	59, 177. 44
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	21 3 3 71	1,785,817 32,660 61,786 6,729,164	913,384 0 2,144 2,827,715 3,743,244	0.00
CONS	TOT. CONTRACT CONSTRUCTION	98	8,609,428	3,743,244	187, 162.20
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 2800 2900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	18 11	2,338,798 776,551	1,297,430 139,944	64,871.50 6,997.19
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	6 12 13	491,662 378,502 255,540	31,266 77,930 61,261	1,563.31 3,896.50 3,063.05
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	9	15,540,832 148,988	14,912,536 32,122	745,626.80 1,606.10
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 105 191	409,210 15,053,419 38,021,573	48,409 1,565,815 19,054,261	2,420.43 78,290.77 952,713.07
4000	RAILROAD TRANSPORTATION		,	,,	,
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3 20	144,941 6,762,543	144,827 441,099	7,241.36 22,054.96
48 10 48 30	TELEPHONE AND TELEGRÁPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	17	1,894,386	1,894,386	94,719.29
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 4 52	2,957,644 8,817,868 21,378,578	2,017,862 2,088,973 7,388,344	100,893.13 104,448.64 369,417.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	2,037,177	492,490-	24,624.53-
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	45 34	17,849,040 25,075,004	887,023 539,227	44,351.13 26,961.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	24	6,534,662	1, 170, 429	58,521.47

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

PAGE 85

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	E 363 400	240 050	47 450 06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	62	5,363,499 9,006,754	349,059	17,452.96
5090	MISCELLANEOUS WHOLESALERS	391	159,384,415	3,833,465 6,583,653	191,673.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	51,989,679		329,182.70 160,371.47
WHSL	TOT. WHOLESALE TRADE	626	277,240,231	3,207,429 16,077,795	803,889.85
	BUT BING MATERIALS				
5200		19	550,006	204,409 241,849 3,814 1,233,275 1,354,633 7,741	10,220.43
5251	HARDWARE STORES	7	1,247,531	241,849	12,092.45
5252 5300	FARM EQUIPMENT DEALERS	4	580,684	3,814	190.72
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,236,535	1,233,275	61,663.78
5400	DEPARTMENT STORES RETAIL FOOD STORES	4 5	1,354,633	1,354,633	67,731.67
5510	MOTOR VEHICLE DEALERS	5	118,340	/,/41	387.05
5540	GASOLINE SERVICE STATIONS	E	6,663,197		
5592	MOBILE HOME DEALERS	5	0,003,197	79,088	3,954.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,793,069	1 202 211	6E 110 E0
5600	APPAREL AND ACCESSORY STORES	12	1,793,009	1,302,211 763,646	65,110.59 38,182.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	3,001,194	703,040 E72 22E	28,611.23
5800	EATING AND DRINKING PLACES	48	1,764,859	572,225 407,862	20,393.08
5910	DRUG AND PROPRIETARY STORES	10	4,256,837	1 085 170	54,258.49
5990	MISCELLANEOUS RETAILERS	688	93,523,382	21 814 791	1,090,739.64
RETL	TOT. RETAIL TRADE	864	117,135,033	763,646 572,225 407,862 1,085,170 21,814,791 29,090,033	1,454,501.78
			111,100,000	20,000,000	1,404,001.70
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	•	0 100 006	4 004 455	
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	2,133,986	1,801,477	90,073.84
6300	INCHEANCE ACENTS CARRIEDS PROVERS AND SERVICES	3	45 053	4E 0E2	700 GE
6510	DEAL EST ODED-LESD-AGT FTC AND TITLE ARSTDACT	3 17	15,853 1,496,638	15 , 853 778 , 855	792.65
6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	17	• •	776,655	38,942.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4 37	772 508	92 005	4,600.25
FIRE	TOT. FINANCE. INSURANCE AND REAL ESTATE	37	772,508 4,780,368	92,005 3,049,572	152,478.65
			.,,	0,0.0,0.2	102,470.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	276,790	274,211	13.710.55
7200	PERSONAL SERVICES	18	283, 181 17, 889, 566	074 504	40 500 50
7300	MISCELLANEOUS BUSINESS SERVICES	190	17,889,566	8,065,998	403 , 438 . 35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	42	1 62/ 505	1,593,350	79,667.51
7600	MISCELLANEOUS REPAIR SERVICES	26	5,343,637	274,591 8,065,998 1,593,350 433,070	21,653.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	612,350	612,350 94,276 424,526 136,146	30,617.50
8010	PHYSICIANS, DENTISTS AND OTHERS	6	94,276	94,276	4,713.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	433,771	424,526	21,226.31
8100	LEGAL SERVICES	5	136, 146	136, 146	6,807.30
8200	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	7	775 , 866	11,236	561.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 86 RUN DATE: 03/11/97 RUN NUMBER: 867.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 88-000 OUT-OF-STATE

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	439 29 800	30,859,356 12,009,733 70,357,680	13,314,106 1,425,866 26,668,151	665,705.45 71,293.32 1,333,546.17
9200 9282 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT	6	428,364	428,364	21,418.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,725	554, 264, 439	106,712,346	5,335,756.24
TEL-	INTERSTATE TELECOMMUNICATIONS	7	195, 128	195, 128	8,292.94

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 87 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5080 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15	87,420	87,420	4,370.98
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17 9 26	6,319,714 1,182,670 7,502,384	6,256,202 1,170,017 7,426,219	312,810.11 58,500.86 371,310.97
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	7,694,594	7,618,429	380,921.48

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 88

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 55-000 GOVERNMENTAL GRS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4500 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	2,178,792	1,983,272	100,275.15
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 6 21	3,897 275,933 279,830	3,897 262,739 266,636	3,896.83 14,394.76 18,291.59
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7500 7900 8200	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES	13	346,476	346,476	346,475.67
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	10 28	238,671 827,549	238,282 820,216	69,498.38 427,746.96
9200 9282	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	11	316,028	293,305	14,665.25
9300	LOCAL GOVERNMENT - COUNTIES	21	1,189,506	964,270	48,213.50
9393 9395	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS	52	17,596,286	17,364,055	868,202.75
GOVT	TOT. GOVERNMENT	93	22,971,322	21,984,810	1,099,240.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	246,411	246,335	12,316.75
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	205	26,672,233	25,421,545	1,663,884.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 89

03/11/97

RUN DATE:

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 02-100	ALBUQUERQUE
SIC	

LOUATA	TOTAL . OZ 100 ALBOQUENQUE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7 30 37	55,001 596,426 651,427	44,720 498,556 543,275	2,487.53 27,732.17 30,219.70
1000 1389 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL ANO GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	5	79,328	41,250	2,294.56
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	732 9 13 1,044 1,798	80,319,725 4,460,218 2,317,481 61,448,405 148,545,829	60,444,516 3,484,548 1,471,805 24,049,848 89,450,717	3,362,522.85 193,827.95 81,869.17 1,339,166.21 4,977,386.18
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS		5,216,303 1,521,708	-	•
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	41 96 6	2,112,998 14,592,321 6,967,219	105,677 258,527 10,390,701 35,880	14,380.58 577,987.92 1,995.82
2900 3200 3400 3500	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	16 41 11	1,631,744 4,555,384 2,767,055 5,435,698 3,787,316 1,058,372 17,596,979 49,973,836 118,463,758	58 , 653 455 , 696 445 , 562	3,262.54 25,348.12 24,784.38
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	10 1 <u>9</u>	5,435,698 3,787,316 1,058,372	445,562 5,197,079 429,024 253,533	289,087.54 23,864.47 14,102.77
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 523 827	17,596,979 49,973,836 118,463,758	429,024 253,533 528,731 4,864,413 24,458,301	29,410.67 270,602.70 1,360,517.97
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	15	1,383,511	4 400 000	62,286.07 91,609.72 22,051.36
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	52 22	18,199,568 8,108,905	17,868,560 1,721,506	993,990.68 95,758.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		93,745,124	65,228,050	3,627,624.08
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	54 26 48	10,089,830 3,191,952 15,353,867	1,360,732 813,319 1,901,418	75,690.66 45,240.84 105,766.38

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 90

RUN DATE: 03/11/97

RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS	48	12,687,447	1,708,704	95,046.65
5070		39	12,459,335	1,895,314	105,426.84
5080		95	18,170,562	10,890,656	606,185.48
5090		687	82,213,840	17,956,968	999,187.33
5092		14	13,851,566	3,007,982	167,318.98
WHSL		1,011	168,018,399	39,535,093	2,199,863.16
5251	HARDWARE STURES	17	., ,	4,877,178 505,145	271,293.01 28,098.72
5252 5300 5310 5400 5510 5540 5592 5600 5700 5800 5813 5910 5920 5990 RETL	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	112 69 44 29 98 162 116 645 71 23 2,038 3,555	140,173,677 355,275,347	8,324,529 37,394,526 45,103,110 5,587,756 1,794,203 3,713,946 6,558,491 9,980,889 11,324,511 33,992,260 4,965,556 11,301,985 88,884,044 275,324,873	4,940,939.53 15,311,902.59
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS 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	19	10,567,450	8,038,394	447,135.68
6100		26	1,694,973	1,217,786	67,739.36
6120		3	112,409	1,829	101.76
6200		19	1,600,769	1,580,638	87,923.00
6300		54	1,694,317	1,480,449	82,399.46
6510		376	21,706,043	6,654,982	370,140.78
6550		35	7,513,787	2,289,248	127,339.43
6700		30	2,235,200	1,518,270	84,453.76
FIRE		562	47,124,948	22,781,597	1,267,233.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	178	15,508,457	11,503,852	639,901.71
7200		1,191	10,429,172	9,706,114	540,085.60
7300		1,821	91,768,262	56,130,655	3,123,594.49
7391		27	5,060,445	2,347,467	130,577.85
7500		437	18,500,741	15,676,740	872,283.74
7600		239	3,448,133	2,147,120	119,358.25
7800		45	5,445,747	4,284,460	238,341.20
7900		76	2,219,144	1,224,533	68,115.63

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPLINED DEVENUE SYSTEM

COMBINED REVENUE SYSTEM

PAGE 91

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

INTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCAT	ION : 02-100 ALBUQUERQUE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	771 184 679 95 40 2,388 235 8,406	29,317,876 21,512,517 23,593,892 2,768,106 788,090 72,406,658 20,618,335 323,385,615	29,022,140 19,538,315 22,913,921 2,417,793 507,144 38,914,676 13,037,164 229,372,095	1,614,733.51 1,086,819.33 1,275,053.95 134,500.01 28,218.53 2,165,151.09 725,199.01 12,761,933.90
9100 9200 9300 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	6	256,674	36,223	2,014.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	32	1,349,614	298,284	16,592.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,445	1,256,896,062	747,069,758	41,557,582.30
TEL-	INTERSTATE TELECOMMUNICATIONS	27	5,352,615	5,349,939	227,372.41

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 92 RUN DATE: 03/11/97 COMBINED REVENUE SYSTEM RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 02-200 LOS RANCHOS DE ALB

LUCAI	TON . OZ ZOO EGS KANGIOS DE AED				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 11 34	604,478 78,194 682,673	410,865 70,516 481,381	24,138.31 4,142.81 28,281.12
2000 2700 2900 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 3 8 19	83,835 94,919 284,264 537,077	53,023 33,325 32,521 176,832	3,115.12 1,957.84 1,910.63 10,388.90
48 10 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	77,278 484,247	77,278 479,524	4,540.06 28,172.04
5010 5070 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	1,809,981	94,655	5,560.98
5200 5251 5300 5400 5540 5500 5700 5800 5813 5910 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 3 3 10 4 51 85	128,146 100,373 194,321 222,068 217,722 779,404 2,049,913	127,528 31,412 169,610 222,068 146,784 599,921 1,497,805	7,492.30 1,845.48 9,964.57 13,046.49 8,623.57 35,245.18 87,995.85
6000 6100 6510 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	8	67,445	54,726	3,215.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 93

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	300,255	244,521	14,365.64
7000 7200 7300 7500 7500 7800 7900 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	14 16 14 5	134,651 1,487,658 139,169 47,145 380,734	134,651 254,872 127,686 26,044	7,910.76 14,973.73 7,501.53 1,530.05 22,156.11
8100 8200 8900	LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	8 6 32	509,631 18,872	483,810 18,872	28,423.82 1,108.76
SERV	TOT. SERVICES	106	283,570 3,102,318	170,514 1,694,460	10,017.71 99,549.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	280	8,971,801	4,674,516	274,627.67
TEL-	INTERSTATE TELECOMMUNICATIONS	10	21,952	21,952	932.94

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 94

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION	I: 02-318 TIJERAS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	OIL AND GAS WELL DRILLING OT. MINING				
1610 H	GENERAL BUILDING CONTRACTORS IIGHWAY CONTRACTORS	19	128,243	37,097	2,133.06
1700 S	ION-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY PECIAL TRADE CONTRACTORS OT. CONTRACT CONSTRUCTION	32 54	206 , 769 592 , 653	86,257 365,733	4,959.79 21,029.66
2400 L	OOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS UMBER, WOOD AND PAPER PRODUCTS				
3400 P	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
	ISCELLANEOUS MANUFACTURING OT. MANUFACTURING	4 10	17,847 47,818	11,297 14,376	649.57 826.63
4810 T 4900 E	OTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES ELEPHONE AND TELEGRAPH COMMUNICATIONS LECTRIC WATER AND SANITARY SERVICE UTILITIES	15	25,167	25,099	1,443.20
	AS UTILITIES OT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	185,193	178,416	10,258.94
5090 M	RUGS, CHEMICALS AND ALLIED PRODUCTS ISCELLANEOUS WHOLESALERS OT. WHOLESALE TRADE	10	10,712	9,995	574.74
5300 G	UILDING MATERIALS ENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	15,044	15,044	865.02
5400 R	EPARTMENT STORES ETAIL FOOD STORES	6	82,747	34,300	1,972.26
5800 E	URNITURE, HOME FURNISHINGS AND APPLIANCE STORES ATING AND DRINKING PLACES IQUOR DISPENSERS - BY THE DRINK	3	18,781	18,781	1,079.91
5990 M	ISCELLANEOUS RETAILERS OT. RETAIL TRADE	32 49	214,411 382,040	181,221 298,035	10,420.23 17,137.03
6300 II 6510 R	ANKS NSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES EAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT EAL ESTATE SUBDIVIDERS AND DEVELOPERS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 95 RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 02-318

* MONTHLY * * EDITED *

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7391 7500 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER SERVICES	17	86,659	20,795	1,195.70
8 100 8 9 0 0	LEGAL SERVICES MISCELLANEOUS SERVICES	4 31	131,029 235,266	13,332 124,141	766 . 56 7 , 138 . 16
8910 SERV	8910 ENGINEERING AND ARCHITECTURAL SERVICES	64	530,275	225 , 150	12,946.19
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	215	1,780,402	1, 120, 191	64,411.08
TEL-	INTERSTATE TELECOMMUNICATIONS	18	46,317	46,313	1,968.30

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

PAGE 96

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION	. 00 445	CODDALEC
INCATION	· 02=417	CORRAL ES

LOCATI	UN : 02-417 CURRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 3 19 37	201,682- 1,213,232 284,747 1,296,297	20,032- 1,213,232 69,673 1,262,874	1,226.93- 74,310.47 4,267.48 77,351.02
2700 3400 3600 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 8	63,885 76,641	3,672 14,429	224.93 883.78
4200 4810 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	104,628	79,132	4,846.84
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	48 , 969	8 , 755	536.25
5300 5310 5400 5599 5600 5700 5800 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 31	73,148 174,314	53,832 138,043	3,297.19 8,455.13
6000 6200 6300 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	6 7	6,351 128,999	6,351 27,846	388.98 1,705.56

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 97 RUN DATE: 03/11/97

RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7800 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS	7 5	117,017 64,328	86,451 59,096	5,295.12 3,619.62
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	17	33,543	33,027	2,022.93
SERV	TOT. SERVICES	47	442,914	223,498	13,689.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	2,216,168	1,799,045	110, 191.51
TEL-	INTERSTATE TELECOMMUNICATIONS	9	10,480	10,480	445.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 98 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION	:	02-555	STATE	FAIRGROUNDS
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
2400 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 12	7,583 12,463	7,583 12,463	407 . 57 669 . 90
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5600 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	3	28,482 4,914	28,482 4,712	1,530.93 253.28
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34 43	97,812 153,334	96,512 150,312	5,187.54 8,079.28
7900 8900 8910	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3	1,363,632	742,181	39,892.22
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	13 13	20,318 20,318	20,017 20,017	1,075.89 1,075.89
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	1,550,688	925,913	49,767.83

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

PAGE 99

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 02-647 RIO RANCHO (BERN)

CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE	LUCAI	TOW . 02-047 RTO RANCHO (BERN)				
1610						REPORTED TAX DUE
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLAMEDUS MANUFACTURING 3 11,568 9,451 584. 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 3 32,937 30,187 1,867. 5020 DRUGS, CHEMICALS AND AUTOMOTIVE EQUIPMENT 3 32,937 30,187 1,867. 5020 DRUGS, CHEMICALS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 ELECTRICAL GODDS AND HOUSEHOLD APPLIANCES 5090 MISCELLANEOUS WHOLESALERS 8 17,561 3,486 215. 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 8 17,561 3,486 215. 5090 MISCELLANEOUS WHOLESALERS 8 17,561 3,486 215. 5090 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5090 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5090 EATING AND DRINKING PLACES 5090 MISCELLANEOUS RETAILERS 29 88,863 59,014 3,650. RETL TOT. RETAIL TRADE 35 210,531 180,883 11,179. 6200 SECUTY, AND COMDIY, BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST., OPER-LESR-AGT, ETC AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 8 23,231 16,934 1,047. 7200 PERSONAL SERVICES 8 8 8,623 8,623 533. 7300 MISCELLANEOUS BUSINESS SERVICES 19 293,925 257,635 15,941. 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 AUTOMOBILE AND OTHER HEALTH SERVICES 7500 AUTOMOBILE AND OTHER HEALTH SERVICES 7500 AUTOMOBILE AND OTHER HEALTH SERVICES	1610 1700	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS				5,258.87 126,830.75
### STORY SECUTIC WATER AND SANITARY SERVICE UTILITIES 1	3200 3600 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING				584.75 4,204.09
DRUGS, CHEMICALS AND ALLIED PRODUCTS	4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	833	757	46.85
SOBO	5020 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	32,937	30,187	1,867.86
## 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 8 23,231 16,934 1,047. 7200 PERSONAL SERVICES 7800 MISCELLANEOUS BUSINESS SERVICES 7900 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8000 MISCELLANEOUS SERVICES 8010 PHYSICIANS, DENTISTS AND OTHER HEALTH SERVICES 8000 MISCELLANEOUS SERVICES	5090	MISCELLANEOUS WHOLESALERS				215.70 3,806.55
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 8 23,231 16,934 1,047.	5700 5800 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS				3,650.89 11,179.13
7300 MISCELLANEOUS BUSINESS SERVICES 19 293,925 257,635 15,941. 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 4 22,683 22,683 1,403. 8060 HOSPITALS AND OTHER HEALTH SERVICES 8900 MISCELLANEOUS SERVICES 44 173,594 108,323 6,702.	6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	23,231	16,934	1,047.83
8010 PHYSICIANS, DENTISTS AND OTHERS 4 22,683 22,683 1,403. 8060 HOSPITALS AND OTHER HEALTH SERVICES 8900 MISCELLANEOUS SERVICES 44 173,594 108,323 6,702.	7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				533.52 15,941.17
8900 MISCELLANEOUS SERVICES 44 173,594 108,323 6,702.	8010	PHYSICIANS, DENTISTS AND OTHERS	4	22,683	22,683	1,403.48
===,===================================	8900			173,594 582,307	108,323 480,746	6,702.49 29,746.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 100 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191	4,133,814	2,858,375	176,861.40
TEL-	INTERSTATE TELECOMMUNICATIONS	1	7	7	0.28

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

PAGE 101

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 02-002 RMDR BERNALILLO CNTY

	ion . Of Oof Misk Strandfills On .				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5 11 16	882,096 147,354 1,029,450	90,723 96,948 187,671	4,876.34 5,210.97 10,087.31
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	136	18,036,188	14,805,642	795,803.27
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	138 278	5,104,004 23,571,963	2,593,272 17,816,118	139,388.39 957,616.37
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS				
2400 2700 2900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	10 10	2,595,430 976,292	102, 102 62, 216	5,488.00 3,344.10
3200 3400 3500 3600 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	9 9	3,015,407 446,254	115,908 91,961	6,230.06 4,942.93
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	59 109	5,404,917 13,854,306	2,373,216 3,884,402	127,560.37 208,786.59
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	5 22	585,720 7,864,882	514,603 830,629	27,659.94 44,186.15
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	17 10	2,288,118 6,553,889	2,260,051 4,469,407	121,477.72 240,230.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	21,015,439	11,388,017	611,645.78
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT Drugs, Chemicals and allied products	4	227,085	69,092	3,713.71
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	3,369,306	168, 189	9,040.13
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	5 6 64	339,379 1,546,858 14,834,832	56,342 1,201,879 1,370,800	3,028.39 64,600.99 73,680.47

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

PAGE 102

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 02-002 RMDR BERNALILLO CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		KE I UKNS	GRUSS RECEIPTS	GRUSS RECEIPTS	TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 93	978,404 21,837,763	670,702 3,807,929	36,050.20 204,676.14
		_			
5200 5251	BUILDING MATERIALS HARDWARE STORES	9	1,071,177	690,567	37,118.00
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	635,354	393,399	21, 145. 18
5310	DEPARTMENT STORES				•
5400	RETAIL FOOD STORES	1 <u>8</u>	3,458,151	2,850,839	153,232.60
5510	MOTOR VEHICLE DEALERS	5	110,072	63,256 56,573	3,400.02
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	16	514,009	56,573	3,040.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	849,977	692,315	37,211.94
5600	APPAREL AND ACCESSORY STORES	3	26,929	26,929	1,447,42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	277,981	268,982	14,457.81
5800	EATING AND DRINKING PLACES	60	1,941,586	1,851,287	99,506.69
5813	LIQUOR DISPENSERS - BY THE DRINK	10	468,730	463,730	24,925.47
5910	DRUG AND PROPRIETARY STORES	5	895,044	626,871	33,694.34
5920	PACKAGE LIQUOR STORES	3 156	132,333	132,333	7,112.89
5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	329	6,205,324 19,018,995	26,929 268,982 1,851,287 463,730 626,871 132,333 2,904,091	156,094.95 719,899.26
			10,010,000	.0,000,	7.0,000.20
6000	BANKS	5	92,505	91,892	4,939.21
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	995,910	219,254	11,784.88
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	5	1,031,761 27,377	32,475 0	1,745.54 0.00
FIRE	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	42	2, 147, 966	344,035	
IIKL	TOT. TIMMOL, INSURANCE AND REAL ESTATE	72	2,147,300	544,005	10,491.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	181,412	80,548	4,329.47
7200	PERSONAL SERVICES	65	346,873	335,033	18,009.12
7300	MISCELLANEOUS BUSINESS SERVICES	117	5,342,380	4,639,604	249,378.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	93,796,952	64,225,646	3,452,128.45
7500 7600	MICCELLANEOUS BEDAIR SERVICES	80	2,117,128	1,213,638	65,233.04
7800 7800	MUTION DICTURE THEATERS AND DRODUCTION	40	559 , 325 487 , 705	374,589 467,118	20, 134. 16 25, 107. 57
7900	AMUSEMENT AND RECREATION SERVICES	8	817,650	795 901	42,779.66
8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	13	248, 128	467,118 795,901 234,178 315,805 84,754 15,627	12,587.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	315,885	315,805	16,974.54
8100	LEGAL SERVICES	6	84,754	84,754	4,555.49
8200	EDUCATIONAL SERVICES	7	59,410	15,627	[°] 839.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	21,349	21, 140 2, 796, 625	1,136.25
8900	MISCELLANEOUS SERVICES	196	3,932,981	2,796,625	150,318.60

TAXATION AND REVENUE DEPARTMENT

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

* MONTHLY * * EDITED *

PAGE 103 RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	32 601	930,497 109,242,429	889,047 76,489,272	47,786.28 4,111,298.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,530	212,071,562	127,584,929	6,857,229.88
TEL-	INTERSTATE TELECOMMUNICATIONS	30	975,782	975,696	41,467.11

PAGE 104 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCAT	ION: 28-130 RESERVE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	PRINTING AND DUBLICUITING				
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	16	48,915	41,147	2,494.52
5070 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALE TRADE				
5300 5540 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	3	68,147	55,184	3,345.55
58 13 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	6	81,227	65,445	3,964.31
RETL	TOT. RETAIL TRADE	13	190,767	153,294	9,290.20
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	27,189	27, 189	1,648.31
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES				
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	4	571	371	22.47
SERV	TOT. SERVICES	14	39,653	39,453	2,391.85
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	336,605	268,092	16,249.82
TEL-	INTERSTATE TELECOMMUNICATIONS	10	4,211	4,007	170.30

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 105

RUN DATE: 03/11/97

RUN NUMBER: 867.00

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3	33,418	0	0.00
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 8	79,110 258,686	3,512 164,793	180.00 8,445.64
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	8,783	8,783	450.11
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	106,588	66,332	3,399.53
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	254,771	183,754	9,417.40
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6 9	31,179 38,775	19,532 19,612	1,001.00 1,005.10
_		3	30,773	13,012	1,005.10
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	4	5,310	5,310	272.11
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	8	91,807	72,295	3,705.12
5800	EATING AND DRINKING PLACES	6 4	16,640	16,604	850.95
5813	LIQUOR DISPENSERS - BY THE DRINK	4	22,639	22,639	1,160.25
5920	PACKAGE LIQUOR STORES	. 8	83,315	83,315	4,269.92
5990	MISCELLANEOUS RETAILERS	24	44,093	28,862	1,479.21
RETL	TOT. RETAIL TRADE	58	302,795	268,016	13,735.87
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	11 11	109,008 109,008	109,008 109,008	5,586.64 5,586.64
FIRE	IUI. I INMIGE, INSURMICE MID REME ESIMIE	11	109,006	109,000	5,560.64
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	5	14,634	14,634	750.00
7300	MISCELLANEOUS BUSINESS SERVICES	9	106,318	106,318	5,448.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	4, 112	3,775	193.46
7600	MISCELLANEOUS REPAIR SERVICES	5	6,639	6,639	340.23

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 106 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION . 2	28-028		CATRON	CNTY
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8600 8900 SERV	AMUSEMENT AND RECREATION SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	15 42	63,719 230,248	53,428 219,619	2,738.17 11,255.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	1,517,806	1,246,667	63,891.72
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2,722	2,706	115.00

PAGE 107 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 04-101 ROSWELL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES				
AGRI TOT, AGRICULTURE	6	1,235,051	49,041	3,156.99
1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1381 OIL AND GAS WELL DRILLING	3	2,053	2,053	132.16
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	10	161,278	144,095	9,276.10
MINE TOT. MINING	16	258,222	166,726	10,733.01
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS	79	2,958,092	2,747,178	176,849.64
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	98 181	1,906,164 5,130,746	1,058,563 3,994,471	68,144.99 257,144.12
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS	3	52.886	4,296	276.55
2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS	10	210,514	101,235	6,517.01
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	34,601	13,231	851.76
3700 TRANSPORTATION EQUIPMENT	4	90,613	68,237	4,392.77
3900 MISCELLANEOUS MANUFACTURING	33	1,942,245	138,807	8,935.69
MFG- TOT, MANUFACTURING	60	2,466,893	412,009	26,523.07
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	125, 140	125,140	7,430.60
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	263,789	114,399	7,364.43
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	1,058,068	1,033,821	66,552.21
4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	163,749	113,785	7,324.90
4900 ELECTRIC WATER AND SANTTARY SERVICE UTILITIES 4920 GAS UTILITIES				
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	5,080,453	4,413,009	283,462.17
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	654,403	146,815	9,451.21
5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,988,585	545,312	35,104.44
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	226.543	17,834	1,148.05
5080 MACHINERÝ, EQUIPMENT AND SUPPLIES	11	587,958	316,398	20,352.85
5090 MISCELLANEOUS WHOLESALERS	58	3,667,580	503,874	32,435.98
5092 PETROLEUM AND PETROLEUM PRODUCTS	7	296,082	152,292	9,803.83
WHSL TOT. WHOLESALE TRADE	111	8,056,398	1,913,613	123, 172.68

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 108

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	8 5	573,832 194,661	378,515 139,846	24,366.87 9,002.61
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MORTIE HOME DEALERS	11	476,357	435,824	28,056.20
5310	DEPARTMENT STORES	6	4,089,053	3,951,345	254,367.86
5400	RETAIL FOOD STORES	34	4,868,845	4,201,423	270,466.10
55 10 55 40	GASOLINE SERVICE STATIONS	12	1,036,070	350, 121 93, 079	22,539.06 5 991 24
5592	MOBILE HOME DEALERS	10	330,761	33,073	3,991.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	14	449,942	334, 120	21,508.98
5600	APPAREL AND ACCESSORY STORES	29	638,916	622,110	40,048.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	852,447	769,789	49,555.17
5800 5813	LIQUOR DISPENSERS - BY THE DRINK	108	4,039,908	3,899,985	251,061.57
5910	DRUG AND PROPRIETARY STORES	7	1.600.963	1.255.029	80.792.46
5920	PACKAGE LIQUOR STORES	6	342,057	338,272	21,776.24
5990	MISCELLANEOUS RETAILERS	247	6,122,081	5,255,741	338,353.36
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	522	26,396,317	1,255,029 338,272 5,255,741 22,510,626	1,449,135.46
6000	DANKS	_	242 -22		
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		5.5,155		20,100110
6120	SAVINGS AND LOAN ASSOCIATIONS	3	228,520	34,085	2,194.21
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	102,508	102,508	6,598.97
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	112,024	112,024	7,211.58
6550	DEAL EST. UPER-LESK-AGI., ETC., AND ITTLE ABSTRACT	20	560,694	460,744	29,660.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	73.586	5.170	332.85
FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS 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	51	1,503,652	1, 116, 673	71,885.85
5000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	00	700 040	504 550	00 500 45
7000 7200	DEDCOMAL SERVICES	110	/32,940 E72 192	521,778 EEE 20E	33,589.45 25.740.59
7300	MISCELLANEOUS BUSINESS SERVICES	97	1 616 548	1 473 886	94 881 39
7500	AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES	71	910.162	795.249	51.194.14
7600	MISCELLANEOUS REPAIR SERVICES	22	424,239	155, 851	10,022.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	161,689	98, 186	6,320.74
8010 8060	PHYSICIANS, DENIISIS AND UTHERS	82	2,602,234 4 E42 402	2,468,907	158,935.87
8100	I FGAL SERVICES	22 41	1,542,493	1,281,704 1,427,062	82,509.71 91 867 15
8200	EDUCATIONAL SERVICES	7	41,603	41.603	2 678.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	-	,500	,	2,2.2.10
8900	MISCELLANEOUS SERVICES	304	3,742,922	2,603,980 186,704 11,707,363	167,623.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	864,873	186,704	12,019.06
SERV	TOT. SERVICES	820	14,858,427	11,707,363	753,600.14

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 03/11/97

RUN NUMBER: 867.00

PAGE 109

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	29,081	18,733	1,205.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,827	65,015,241	46,302,263	2,980,019.40
TEL-	INTERSTATE TELECOMMUNICATIONS	20	398,005	397,354	16,887.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 110 RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION: 04-201 DEXTER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	198,274	116,256	7,338.67
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	5,747	5,743	362.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	166 , 496	127,678	8,059.65
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	127,519	127, 105	8,023.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	9,046	9,046	571.05
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	3	107,339	95,012	5,997.61
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	14,551	14,551	918.55
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 28	117,656 289,425	33,525 192,968	2,116.28 12,181.08
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600 7900 8010 8060	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	5	11,549	11,330	715.22

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 111 RUN DATE: 03/11/97 RUN NUMBER: 867.00

LOCAT	ION: 04-201 DEXTER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	11 23	30,597 193,782	30,597 193,562	1,931.44 12,218.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	1,224,991	936, 169	59,095.67
TEL-	INTERSTATE TELECOMMUNICATIONS	7	8.907	8.905	378.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 112

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

LOCATION : 04	4-300	HAGERMAN
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LUCATA	INGENIAN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	9,171	7,903	513.71
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	5,260	5, 141	334.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	128,953	108,340	7,042.12
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5800	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES	11	13.049	13 049	848.19
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 26	209,067 418,507	206, 168 394, 556	13,400.89 25,646.15
			•	ŕ	,
7200 7300 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES	4	1,970	1,607	104.45
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	7 16	10,350 35,905	10,341 35,533	672.18 2,309.65
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	594,193	547,991	35,619.41
TEL-	INTERSTATE TELECOMMUNICATIONS	8	6,780	6,721	285.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *

* EDITED *

PAGE 113 **RUN DATE:** 03/11/97 RUN NUMBER: 867.00

		BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997
LOCATION : 04-400	LAKE ARTHUR	

LOCATI	ON: 04-400 LAKE ARTHUR				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS 3900	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6	11,396	8,636	501.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	39,116	30,026	1,745.27
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	17,213	17,213	1,000.53
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	59,634	50,541	2,937.73
TEL-	INTERSTATE TELECOMMUNICATIONS	4	351	350	14.87

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 114

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION: 04-004 RMDR CHAVES CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4 8 12	58,443 179,568 238,012	43 , 178 126 , 550 169 , 728	2,563.68 7,513.92 10,077.60
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	42	396,608	421,631	25,034.38
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	660,932	521,446	30,960.84
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 53	652,777 2,300,002	383,670 1,778,228	22,780.41 105,582.30
2400 2700 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 11	45 , 446 233 , 617	24,844 67,749	1,475.14 4,022.59
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	6	125,307	5,536	328.68
48 10 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 6 34	167,497 905,084 1,539,171	160,004 855,263 1,281,220	9,500.23 50,781.22 76,072.46
5010 5020 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	34	1,303,171	1,201,220	70,072.40
5252 5300 5400 5510	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	5	188,026	158,827	9,430.38
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	86,582	86,582	5,140.82
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4 4 3	32,967 83,962 16,734	32,967 83,962 16,734	1,957.40 4,985.21 993.56

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 115 RUN DATE: 03/11/97

RUN NUMBER: 867.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 04-004 RMDR CHAVES CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38 65	542,611 1,063,905	336,924 798,702	19,980.09 47,398.15
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	13 13 6	96,487 188,242 35,377	86,095 109,589 35,377	5,111.93 6,506.86 2,100.54
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	54 92	489,676 842,905	430,051 682,471	25,534.24 40,521.73
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	316	6,761,889	5,219,812	309,901.56
TEL-	INTERSTATE TELECOMMUNICATIONS	19	89,495	89,488	3,803.25

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 116

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 33-131

MILAN (C.)

	ion i de le i				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	7	31,744	10,225	645.43
CONS	TOT. CONTRACT CONSTRUCTION	13	68,569	36,449	2,300.83
2400 2900 3500 3600	LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	123,608	15,719	992.28
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	155,607	29,267	1,847.47
48 10 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14	41,376	41,064	2,592.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	341,526	292,962	18,493.24
5020 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY. EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	9	223,951	11,421	720.98
WHSL	TOT. WHOLESALE TRADE	14	449,703	53,029	3,347.49
5200 5300 5400 5540 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 4	866,919 156,141	692,175 149,789	43,693.58 9,455.42
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	6	1,278,706	370,461	23,385.34
5813	LIQUOR DISPENSERS - BY THE DRINK	_		·	ŕ
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 37	415,041 3,018,607	132,437 1,406,309	8,360.09 88,773.23
6000 6100 6200 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE	3	8,721	2,089	131.87
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMPINED DEVENUE SYSTEM

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

PAGE 117 RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 33-131 MILAN(C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5	51,384	47,785	3,016.44
7900 8060 8100	AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	5	37,063	23,285	1,469.85
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	16 36	121,410 262,392	62,475 162,334	3,943.74 10,247.30
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	127	4,305,126	1,982,439	125,141.43
TEL-	INTERSTATE TELECOMMUNICATIONS	13	11,684	11,682	496.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 118 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 33-156 GRANTS GOLF COURSE

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 119

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 33-227 GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 42	194,598 1,585,638	128,436 1,457,575	8,107.53 92,009.38
2000 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	3	34,678	23,742	1,498.70
3200 3600 3700 3800 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 18	27,690 261,474	22,603 105,498	1,426.79 6,659.53
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	17	15,010 251,273	12,766 247,561	805.85 15,627.26
5020 5040 5080 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	26 9	1,249,583 24,035	1,097,830 7,726	69,278.12 487.69
5200 5251 5300 5310	TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	1 4 11	87,216 552,297	34,531 535,026	2,179.78 33,773.49
5400 5510 5540 5592 5599	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8 6 7	1,312,484 383,542 340,702	1,157,104 119,218 68,872	73,042.20 7,525.66 4,347.51
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5 4	38,894 15,683	38,894 1,766	2,455.16 111.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 120

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 33-227 GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	22 6	431,629 111,683	424,403 111,683	26,790.43 7,049.97
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	57 134	509,604 4,411,743	396,723 3,372,005	25,042.05 212,856.74
6000 6120 6510 FIRE	BANKS SAVINGS AND LOAN ASSOCIATIONS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	314,477	314,477	19,851.40
7200	PERSONAL SERVICES	21	31,639-	31,466-	1.986.30-
7300	MISCELLANEOUS BUSINESS SERVICES	26	1,057,971	1,016,900	64, 191.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	45,474	38,011	2,399.46
7600	MISCELLANEOUS REPAIR SERVICES	10	33,349	32,603	2,058.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	96,780	94,536	5,967.60
8010	PHYSICIANS, DENTISTS AND OTHERS	12	168,064	167,404	10,567.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	432,109	428,237	27,032.44
8100	LEGAL SERVICES	10	47,127	47,127	2,974.85
8200 8900	EDUCATIONAL SERVICES	51	004 044	450 400	0 050 05
SERV	MISCELLANEOUS SERVICES TOT. SERVICES	185	231,244	156,196	9,859.85
SERV	IUI. SERVICES	185	2,402,076	2,271,145	143,366.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	429	10,208,875	8,524,415	538,080.15
TEL-	INTERSTATE TELECOMMUNICATIONS	17	82,426	82,404	3,502.18

TAXATION AND REVENUE DEPARTMENT

PAGE 121 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

LOCAT	ION : 33-033 RMDR CIBOLA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	352, 135	61,982	3,563.96
1700 CONS	SPECIAL TRADE CONTRACTORS	15	266,855	243,288	13,925.11
CUNS	TOT. CONTRACT CONSTRUCTION	36	799,605	433, 197	24,844.88
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	592	592	34.02
3500 3600	MACHINERY, ÉXCEPT ÉLECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	.5	191,700	169,988	9,774.31
MFG-	TOT. MANUFACTURING	13	212,092	179,947	10,346.94
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14	146,933	145, 268	8,352.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	901,116	527,020	30,303.63
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	5	6,938	1,020	58.66
WHSL	TOT. WHOLESALE TRADE	8	239,925	222,181	12,775.74
5200	BUILDING MATERIALS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	147,377	10,558	607.06
5400 5700	RETAIL FOOD STORES	6	127,605	123,022	7,073.79
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3	6,918	6.574	378.01
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	8	52,944	52,944	3,044.25
5990	MISCELLANEOUS RETAILERS	22	256,056	112,479	6.459.23
RETL	TOT. RETAIL TRADE	48	641,096	309,945	17,813.55
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	67,530	67,530	3,882.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	12,887	12,887	727.40

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 122 RUN DATE: 03/11/97 RUN NUMBER: 867.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	5 3	39,069 25,956	36,180 25,956	2,079.40 1,492.49
8900 8910	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	21	119,795	63,203	3,634.17
SERV	TOT. SERVICES	39	298,611	228,452	13, 121.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	3,105,567	1,900,742	109,206.20
TEL-	INTERSTATE TELECOMMUNICATIONS	17	39,365	39,360	1,672.79

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 123

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

LOCATI	ION : 09-102 RATON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 37	449,918 768,335	409,993 643,200	28,440.15 44,548.12
2000 2010 2700 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900	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	3 17	1,103 180,716	1,103 180,670	76.49 12,531.57
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 31	1 , 164 , 504 1 , 502 ,086	218,252 530,484	15,141.24 36,799.93
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3	93,614	1,356	94.08
5090 5092 WHSL	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 5 24	82,670 376,332 553,894	9,708 83,238 95,136	672.82 5,761.55 6,586.17
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	4 4 6 3 8	199,803 124,102 64,057 472,358 1,225,437	87,765 103,914 55,805 467,893 1,030,127	6,088.68 7,209.06 3,871.50 32,460.08 71,465.04
5540 5599 5600 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8 4 3 4	368,370 213,145 13,968 60,934	343,980 108,767 13,968 47,511	23,863.59 7,578.35 969.03 3,290.43

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 124

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 09-102

RATON

LUCAI	104 . 09-102 RATUR				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	15 8	431,053 57,887	429 , 554 57 , 887	29,742.35 4,009.77
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	71 142	566 , 155 4 , 159 , 769	410,853 3,424,272	28,472.98 237,491.85
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	17,653	17,653	1,218.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	98,287	22,341	1,542.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	47,573	22,853	1,583.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	259,842	133,020	9,213.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	103,381	91,716	6,362.15
7200	PERSONAL SERVICES	30	145,039	145 <i>,</i> 039	10,035.14
7300	MISCELLANEOUS BUSINESS SERVICES	16	229,898	201,837	14,003.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	131,948	126, 199	8,746.10
7600	MISCELLANEOUS REPAIR SERVICES	10	22,244	20,401	1,415.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	050 000	050 000	47 E40 0E
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	15	253,082	253,082	17,540.95
8100	LEGAL SERVICES	7	111,688	111,688	7,748.36
8200	EDUCATIONAL SERVICES	5	24.994	24,994	1,738.61
8900	MISCELLANEOUS SERVICES	53	575,604	510,854	35,420.80
SERV	TOT. SERVICES	165	1,801,299	1,689,231	117,114.39
OL.	101. SERVIGES		1,001,200	1,000,101	117,114.00
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	437	9,793,467	6,937,746	481,050.05
TEL-	INTERSTATE TELECOMMUNICATIONS	13	85,439	85,404	3,629.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 03/11/97 RUN NUMBER: 867.00

PAGE 125

LOCAT	ION: 09-202 MAXWELL				
SIC		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				
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	5 11	5,020 19,849	5,020 18,934	263.53 994.01
7000 7200 7300 7500 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 10	6,395 11,258	6,035 10,898	316.86 572.16
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	53,267	44,665	2,344.89
TEL~	INTERSTATE TELECOMMUNICATIONS	3	218	218	9.26

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMMINED DEVENUE SYSTEM

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

PAGE 126

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 09-301

SPRINGER

L	DCA110N : 09-301	SPRINGER				
	IC ODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
17	700 SPECIAL TRAD	DING CONTRACTORS E CONTRACTORS T CONSTRUCTION	4 6 10	48,665 68,982 117,647	13,690 31,660 45,350	847.06 1,958.99 2,806.05
36	700 PRINTING AND 800 ELECTRICAL M FG- TOT. MANUFAC	ACHINERY, EQUIPMENT AND SUPPLIES				
48	810 TELEPHONE AN 830 RADIO AND TE	T TRANS., WAREHOUSING, TRANS. SERVICES D TELEGRAPH COMMUNICATIONS LEVISION BROADCASTING ER AND SANITARY SERVICE UTILITIES	3 14	8,589 33,711	5,689 33,711	352.01 2,085.87
		RTATION, COMMUNICATIONS AND UTILITIES	20	161,737	123,573	7,646.11
50 50	070 HARDWARE, PL 090 Miscellaneou	D RELATED PRODUCTS UMBING AND HEATING EQUIP. AND SUPPLIES S WHOLESALERS	_			
	HSL TOT. WHOLESA		5	14,577	800	49.49
53	310 DEPARTMENT S		4	11,362	10,295	637.03
55 55 57 58 59	599 MISCELLANEOU 700 FURNITURE, H 800 EATING AND D	VICE STATIONS S VEHICLE AND AUTO ACCESSORY DEALERS OME FURNISHINGS AND APPLIANCE STORES RINKING PLACES PRIETARY STORES	3	69,240	66,333	4,104.37
59	990 MISCELLANEOU ETL TOT. RETAIL	S RETAILERS	13 29	27,174 249,184	22,686 230,277	1,403.70 14,248.39
65		ER-LESR-AGT., ETC., AND TITLE ABSTRACT , INSURANCE AND REAL ESTATE				
	200 PERSONAL SER 300 MISCELLANEOU		_	0.400		
75	OO AUTOMOBILE R	S BUSINESS SERVICES ENTAL, REPAIR AND OTHER SERVICES S REPAIR SERVICES	5 3	6 , 466 4 , 542	6,466 3,969	400.05 245.57
80	010 PHYSICIANS,	DENTISTS AND OTHERS	3	1,036	1,036	64.13
	900 MISCELLANEÓU ERV TOT. SERVICE:	S S SEKATOES	9 25	28 , 597 52 , 430	27,997 51,191	1,732.33 3,167.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 127 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 09-301 SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	626 , 457	477,223	29,528.16
TEL-	INTERSTATE TELECOMMUNICATIONS	9	14.050	14 049	597 09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 128

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RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

TEL- INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 09-401 CIMARRON						
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 9 14	144,660 59,441 204,101	144,660 55,478 200,138	8,950.83 3,432.72 12,383.55	
2400 3600 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING					
4100 4200 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 3 15	21,113 45,382 195,370	21,113 38,995 188,825	1,306.38 2,412.84 11,683.53	
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT WHOLESALE TRADE	5	3,294	143	8.83	
5300 5310 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 11	64,118 76,989	56 , 209 68 , 099	3,477.92 4,213.65	
6000 FIRE	BANKS Tot. Finance, insurance and real estate					
7200 7300 7500 8600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	7,433	5,430	335.96	
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	5 13	3,132 45,208	2,010 42,082	124.36 2,603.82	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	633,702	504,947	31,243.60	

7

6,764

6,762

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

PAGE 129 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

LOCAT	ON: 09-509 EAGLE NEST				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6	103,893	101,718	6,230.23
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	30,311	29,474	1,805.29
5300 5540 5600 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 10 23	33,384 43,484 93,914	33,384 38,477 85,108	2,044.79 2,356.75 5,212.85
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 9	13,556 53,108	13,556 53,108	830.33 3,252.88
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	282,055	270,238	16,552.11
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1, 146	1,146	48.72

8900

MISCELLANEOUS SERVICES

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMPINED DEVENUE SYSTEM

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

PAGE 130

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RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCAT	ION : 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	17	446,359	234 , 450	14,506.62
CONS	TOT. CONTRACT CONSTRUCTION	30	498,796	258, 203	15,976.31
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	5,784	5,784	357.88
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	333,060	332,372	20,565.53
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	292,344	118,502	7,332.28
5310 5400 5599	DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	401,979	307,323	19,015.64
5600 5800 5910	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	9	95,738	95,738	5,912.78
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 42	253,668 1,121,192	237,015 832,829	14,665.31 51,520.31
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	17	319,733	277 , 151	17,148.70
7000 7300 7500 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	3 6 5	2,344,414 26,552 71,540	2,341,414 26,529 67,530	144,866.48 1,641.48 4,178.39

30

167,912

125,875

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 131 RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 09-600

ANGEL FIRE

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	48	2,998,321	2,949,250	182,476.14
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	164	5,302,643	4,680,998	289,617.04
TEL-	INTERSTATE TELECOMMUNICATIONS	15	18, 125	18,009	765.38

TAXATION AND REVENUE DEPARTMENT

PAGE 132

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE	3	11,085	4,932	277.43
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	18	692,347	692,347	38,944.54
CONS	TOT. CONTRACT CONSTRUCTION	27	808,772	780, 167	43,884.39
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	2,129 2,129	1,089 1,089	61.23 61.23
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1 <u>3</u>	99,161	98,899	5,563.06
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 22	476 , 156 609 , 889	394,375 516,315	22,183.60 29,042.75
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	42,826 42,826	42,826 42,826	2,408.94 2,408.94
5300 5400 5600 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 23	446,599 489,831	425,750 468,583	23,888.94 26,298.29
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7	17,776	5,651	317.88
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	23	92,756	54.825	2 002 04
SERV	TOT. SERVICES	23 37	133,942	83,561	3,083.91 4,700.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 133 RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

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				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	122	2,170,568	1,968,743	110,682.32
TEL-	INTERSTATE TELECOMMUNICATIONS	17	42,385	42,372	1,800.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 134 RUN DATE: 03/11/97 COMBINED REVENUE SYSTEM **RUN NUMBER: 867.00**

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

SIC NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS	REPORTED TAX DUE
AAAA AAAAAN TIIRAA PAANIATTAN	
O10O AGRICULTURAL PRODUCTION O70O AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE	
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH Mine tot. Mining	
1500 GENERAL BUILDING CONTRACTORS 45 1,074,736 612,305 1610 HIGHWAY CONTRACTORS 3 4,465 1,365 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 3 102,694 93,813 1700 SPECIAL TRADE CONTRACTORS 88 1,553,617 756,581 CONS TOT. CONTRACT CONSTRUCTION 139 2,735,512 1,464,064	37,121.02 82.76 5,687.43 45,867.66 88,758.87
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 5 290,958 219,292	1,657.83 13,294.56
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3 125,175 2,594 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT	157.27
3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3900 MISCELLANEOUS MANUFACTURING 14 742,080 39,600 MFG- TOT. MANUFACTURING 38 1,481,457 366,698	2,400.74 22,231.09
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 3 147,894 110,007 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 18 262,868 28,779 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 22 965,288 965,250	6,669.19 1,744.75 58,518.27
4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 3 1,702,616 1,497,715 4920 GAS UTILITIES	90,799.00
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 49 4,795,065 4,146,380	251,374.28
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 4 141,193 33,505 5020 DRUGS. CHEMICALS AND ALLIED PRODUCTS	2,031.26
5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,144.81
5070 MACHINERY, EQUIPMENT AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS 4 62,237 51,599 WHSL TOT. WHOLESALE TRADE 59 2,260,949 589,561	5,932.72 14,884.54 3,128.17 35,742.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 135

03/11/97

RUN DATE:

RUN NUMBER: 867.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 05-103 CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		KE I OKI43	GROSS RECEIPTS	GRUSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	8	880,422	419,925	25,457.93
5251	HARDWARE STORES	4	206,402	163,634	9,920.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	731,693	438,242	26,568.45
5310	DEPARTMENT STORES	6	4,839,846	4,734,715	287,042.09
5400	RETAIL FOOD STORES	29	4,609,554	3,846,798	233.212.15
5510	MOTOR VEHICLE DEALERS	13	604,721	467,701	28,354.38
5540	GASOLINE SERVICE STATIONS	13	337,788	288,656	17,499.78
5592	MOBILE HOME DEALERS	13	337,766	200,000	17,499.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	511,235	354,724	21,505.17
5600	APPAREL AND ACCESSORY STORES	25	491,863	487,841	29.575.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	762,254	672,745	40,785.15
5800	EATING AND DRINKING PLACES	78	2,657,269	2 625 722	159,791.27
5813	LIQUOR DISPENSERS - BY THE DRINK	11	317,819	2,635,732	109,791.27
5910	DRUG AND PROPRIETARY STORES	6		317,516 1,038,085	19,249.42
5920	PACKAGE LIQUOR STORES	0	1,212,922	1,036,065	62,933.91
5990	MISCELLANEOUS RETAILERS	201	2.912.511	0 004 507	444 040 EG
RETL	TOT. RETAIL TRADE	449		2,381,537	144,349.56 1,114,335.09
KLIL	IUI. RETAIL TRADE	443	21,212,371	10,301,290	1,114,335.09
6000	BANKS	5	241,218	227,972	13,820.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	•	241,210	227,372	13,020.77
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	23	128,956	152,438	9,241.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	120,330	152,436	9,241.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	710,668	702,996	42,619.13
	101. Tallings, allowings him have solvie	0,	710,000	702,330	42,019.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	422,485	383,652	23,258.92
7200	PERSONAL SERVIĆES	87	422,574	424,441	25,731.83
7300	MISCELLANEOUS BUSINESS SERVICES	52	579,473	579,833	35, 152.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	792, 169	622,902	37,763.45
7600	AUTOMOBILE RENIAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	35	360,445	283,078	17, 161.58
7800	MOTION PICTURE THEATERS AND PRODUCTION		,	200,010	,
7900	AMUSEMENT AND RECREATION SERVICES	[.] 15	139,121	139,064	8,430.77
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1,504,398	1,499,824	90,926.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1,376,014	1,499,824 1,372,810 334,416	83,226.59
8100	LEGAL SERVICES	24	337,282	334,416	20,273.95
8200	EDUCATIONAL SERVICES	4	21,322	21,322	1,292.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	•	,	,	., 202.04
8900	MISCELLANEOUS SERVICES	232	821,103	651,206	39,479.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES		22., 100	J., 200	00,470.19
SERV	TOT. SERVICES	586	6,894,888	6,424,626	389,492.81
			2,22.,300	0,727,020	335, 1 32.01

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 136 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 05-103 CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,368	42,250,414	32,180,308	1,950,899.97
TEL-	INTERSTATE TELECOMMUNICATIONS	16	393,722	393,641	16,729.75

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 137

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 05-154 **CLOVIS AIRPORT**

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

1500 **GENERAL BUILDING CONTRACTORS**

1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY

CONS TOT. CONTRACT CONSTRUCTION

4500 AIR TRANSPORTATION

TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-

5090 MISCELLANEOUS WHOLESALERS

WHSL TOT. WHOLESALE TRADE

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300

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 44,674 28,287 1,520.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 138 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 05-203 GRADY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	21,722	18,547	1,054.86
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7	1,478 2,922	1,424 2,867	80.98 163.07
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	429	415	23.60
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	25,072	21,829	1,241.53
TEL-	INTERSTATE TELECOMMUNICATIONS	3	180	180	7.66

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 139 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 05-302

TEXICO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 6	58,841 58,841	58,841 58,841	3,567.24 3,567.24
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	27,294 161,448	18,437 135,831	1,117.74 8,234.77
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10	101,440	133,631	0,234.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	17,707	16,691	1,011.91
5310 5400 5540 5592 5599 5600 5700	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	111,127	108 , 447	6,574.58
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 34	6,121 237,992	5,950 233,887	360.73 14,179.43
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 9 16	24, 129 22, 419 49, 273	9,633 22,415 34,148	583.98 1,358.85 2,070.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 140 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 05-302 TEXICO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	517,259	471,336	28,574.73
TEL- INTERSTATE TELECOMMUNICATIONS	6	11,341	11,337	481.84

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 141 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

BUSINESS	ACTIVITY	REPORTED	IN	FEBRUARY	1997

LOCAT	ION: 05-402 MELROSE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT CONTRACT CONSTRUCTION	3	16,992	11,840	695.57
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	30,862	30,862	1,813.12
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6	23,842	18,105	1,063.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	222,635	111,481	6,549.49
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5599 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	46,572	46,572	2,736.10
5800 5990	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	4	1,154	848	49.84
RETL 6300 FIRE	TOT. RETAIL TRADE INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE	14	91,500	91,194	5,357.63
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	19,024	8,221	482.96
7600 8900	MISCELLANEOUS REPÁIR SERVICES MISCELLANEOUS SERVICES	4 7	39,720 6,610	32,958 6,609	1,936.30 388.27
SERV	TOT. SERVICES	20	68,994	51,427	3,021.35
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	458,730	277,886	16,325.82
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,201	1,197	50.87

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 142

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

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LOCAT	ON : 05-005 RMDR CURRY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 16 33	2,880,076 1,846,172 4,726,248	2,873,773 1,310,002 4,183,774	154,465.28 70,412.58 224,877.86
2700 3500 3600 3900	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	3	81,782	3,551	190.85
MFG-	TOT. MANUFACTURING	6	99,911	6,424	345.32
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	14	218,000	206, 148	11,080.44
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6	1,195,843	409,644	22,018.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	1,628,802	813,955	43,750.08
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	4	52,679	3,867	207.83
5092 WHSL	TOT. WHOLESALE TRADE	10	291,985	141,495	7,605.35
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7	1,690,435	287,340	15,444.53
5400 5599 5700	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	50,059	50,059	2,690.65
5800	EATING AND DRINKING PLACES	8	29,020	29,020	1,559.81
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31 55	171,436 1,944,386	91,338 460,528	4,909.44 24,753.38
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 143

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES O10 PHYSICIANS, DENTISTS AND OTHERS 100 LEGAL SERVICES 200 EDUCATIONAL SERVICES 900 MISCELLANEOUS SERVICES 910 ENGINEERING AND ARCHITECTURAL SERVICES	7 7 5	847,856 175,174 38,296	688,097 104,822 37,656	36,985.20 5,634.16 2,024.02
8010 8100 8200		4	9,442	9,442	507.52
8900 8910 SERV		20 52	51,239 1,177,159	47,673 942,542	2,562.43 50,661.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	9.935.005	6,612,978	355,447.53
TEL-	INTERSTATE TELECOMMUNICATIONS	15	107,053	107,033	4,548.91

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 144

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 11	17,362 136,744	10,535 15,800	651.82 977.59
3500 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920	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	10	43,019	39,408	2,438.37
TCU- 5040 5090 5092 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17	270,327 63,427	151,689 13,592	9,385.76 840.98
5200 5300 5400 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3 5	5,076 262,937	5,076 220,751	314.09 13,658.95
5700 5800 5813 5910 5990 RETL	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 4 16 39	28,530 84,836 31,221 608,891	28,530 84,836 30,826 483,542	1,765.28 5,249.23 1,907.34 29,919.15
6000 6200 6300 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5	9,778	9 , 462	585.44
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	5	5,996	5,996	370.99

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 145 03/11/97 RUN DATE: COMBINED REVENUE SYSTEM RUN NUMBER: 867.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

LOCATION: 27-104

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

FORT SUMNER

	- ·				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7900 8010 8060	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	5 4	5,772 10,132	5, 458 10,132	337.74 626.93
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	8 31	20,718 204,372	20,717 204,055	1,281.90 12,625.94
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	1,298,313	881,505	54,543.16
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,253	1,251	53.16

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 146

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 27-027 RMDR DE BACA CNTY

LU	CATION . 27-027 KMDR DE BACA CHIT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O10 AGE					
138 140 Min	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
150 16 170 COM	O HIGHWAY CONTRACTORS O SPECIAL TRADE CONTRACTORS	3 8	12,495 1,891,660	12, 495 1,879,103	702.88 105,699.53
420 481 490 491	O TELEPHONE AND TELEGRÁPH COMMUNICATIONS O ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	36,492	32,857	1,848.20
TCI		11	91,668	81,552	4,587.32
530 581 599	3 LIQUOR DISPENSERS - BY THE DRINK	5	22,140	22,140	1,245.36
RE1		10	50,320	43,677	2,456.85
620 FIF					
720 730 750	OO MISCELLANEOUS BUSINESS SERVICES				
890 SEF		3 8	63,247 219,186	63,247 88,213	3,557.65 4,962.01
TOT	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	2,509,302	2,110,040	118,689.77
TEL	- INTERSTATE TELECOMMUNICATIONS	5	540	540	22.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

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

PAGE 147

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS	ACTIVITY	REPORTED	IN	FEBRUARY,	1997

LOCATION : 07-105 LAS CRUCES				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRICULTURAL PRODUCTION O700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE	8 7 15	364,941 92,183 457,124	34,871 51,047 85,918	2,223.04 3,254.22 5,477.26
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING				
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	204 13 6 184 407	12,059,294 1,093,333 724,909 5,936,922 19,814,459	8,777,861 1,074,418 524,479 2,368,508 12,745,265	559,584.46 68,494.15 33,435.51 150,992.43 812,506.55
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS	10	190,279	152,473	9,720.11
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 2900 PETROLEUM REFINING AND RELATED INDUSTRIES	9 10	552,922 318,483	122,986 150,465	7,840.37 9,592.14
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	43,075	11,076	706.11
3500 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT	4	97,517	3,549	226.27
3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	38 84	1,711,032 3,127,946	262,472 776,338	16,732.56 49,491.49
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 18 5 25 6 7 64	466,979 402,648 227,605 2,494,821 775,930 3,809,741 8,177,724	453,607 110,082 42,618 2,490,211 669,549 3,395,623 7,161,691	28,907.53 7,017.73 2,716.90 158,750.99 42,683.73 216,470.94 456,547.82
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	359,531	85,655	5,460.49
5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	290,119	98,281	6,265.45
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS	7 11 64 10	930,846 788,733 4,516,005 1,237,310	123,281 374,549 443,827 775,996	7,859.16 23,877.50 28,293.97 49,469.73
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 148 RUN DATE: 03/11/97 COMBINED REVENUE SYSTEM **RUN NUMBER: 867.00** ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	112	8,648,877	2,057,732	131,180.43
5200 5251	BUILDING MATERIALS	14 8	2,328,138	821,908 598,923	52,396.64
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	8	783,527	598,923	38,181.32
5300	GENERAL MERCHANDISE FYCEDT DEPARTMENT STORES	14	1 286 627	1 171 463	74 680 73
5310	DEPARTMENT STORES	9	9 456 336	9 262 760	590 500 93
5400	RETAIL FOOD STORES	37	10,321,728	8.940.549	569.960.02
5510	MOTOR VEHICLE DEALERS	15	2,126,649	1,069,940	68,208,68
5540	GASOLINE SERVICE STATIONS	13	2,012,311	397,072	25,313.33
5592	MOBILE HOME DEALERS	9	1,803,959	1,740,948	110,985.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,904,164	1,374,959	87,653.63
5600	APPAREL AND ACCESSORY STORES	51	1,514,102	1,467,854	93,575.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	1,344,556	1,151,259	73,392.79
5800	EATING AND DRINKING PLACES	205	5,481,919	5,408,356	344,361.28
5813 5910	FIGURE DECEMBERS - BY THE DRINK	17	1,045,430	1,043,195	66,503.67
5920	DACKAGE LIGHIOD STODES	6	383 505	373 866	22 822 04
5990	MISCELL ANEOUS PETATLERS	414	10 984 379	8 808 720	23,833.94 560 966 12
RETL	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	878	54,884,963	45,438,103	2,895,667.88
6000	BANKS	7	928,933	664,598	42,368.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	157 , 309	102 , 995	6,565.90
6120	SAVINGS AND LOAN ASSOCIATIONS	5	89,248	26,586	1,694.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	245,874	245,874	15,674.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	275,746	275,746	17,578.83
6510 6550 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS 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	5/	1,664,962	463,085	29,521.71
FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	106	3.656.487	1,886,994	120,295.91
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7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	2,087,446	1,363,432 1,773,546	86,918.84
7200	PERSONAL SERVICES	238	1,887,291	1,773,546	113,044.47
7300	MISCELLANEOUS BUSINESS SERVICES	166	5,715,117	4,669,927	297,707.86
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	481,025	36,420	2,321.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	125	1,984,651	1,363,432 1,773,546 4,669,927 36,420 1,625,015 264,189	103,594.72
7600 7800	MISCELLANEUUS REPAIK SERVICES	53	447,210	264,189	16,842.09
7900	AMISEMENT AND DECREATION SERVICES	10	156 120		
8010	PHYSICIANS DENTISTS AND OTHERS	252	6 935 899	6 574 803	418 179 59
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	2 530 707	2 153 784	137 303 76
8100	LEGAL SERVICES	78	1.469.577	1.454.284	92.710.61
8200	EDUCATIONAL SERVICES	25	310,593	153,268 6,574,803 2,153,784 1,454,284 295,735	18,853.08
8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS		•	•	, , , , , , , , , , , , , , , , , , , ,

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 149 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

L	LOCATI	ON: 07-105 LAS CRUCES				
	SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8	3900 3910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	396 28 1,487	5,481,594 725,745 30,533,271	4,092,234 664,222 25,436,704	260,842.59 42,344.17 1,620,569.49
	9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
٤	9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
1	гот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,160	131,465,068	97,747,717	6,229,371.40
1	TEL-	INTERSTATE TELECOMMUNICATIONS	20	864,584	863,724	36,708.26

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

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

PAGE 150 RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

LOCATION : 07-204

HATCH

LUCAT	IUN : 07-204 HATCH				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 8	2,360 23,781	878 22,300	55.99 1,421.61
3600 3700 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	33,882	33,704	2,148.61
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	152,426	144,333	9,201.22
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 3 8	1,518 102,482 104,000	134 91,683 91,818	8.56 5,844.82 5,853.38
5300 5310 5400 5510 5599 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	4 3 5	6,271 11,591 291,057	6,271 11,591 184,522	399.78 738.91 11,763.24
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	5	60,782	60,782	3,874.83
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 44	574,099 1,317,834	125,966 710,422	8,021.51 45,280.58
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	11 7 7	11,828 11,578 7,806	4,634 11,578 7,806	295.40 738.13 497.64

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 151 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	10 42	254,066 471,191	6,101 121,984	388.96 7,776.47
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	2,092,863	1,106,358	70,521.54
TEL-	INTERSTATE TELECOMMUNICATIONS	10	21,958	21,868	929.41

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

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

PAGE 152

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 07-303 LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	12	208,748	208,748	13,307.71
CONS	TOT. CONTRACT CONSTRUCTION	22	459,549	342,662	21,844.71
2000 2300 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400 3600 3800	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	33,189	31,203	1,989.17
MFG-	TOT. MANUFACTURING	8	77,395	71,810	4,577.90
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	4 13	56,172 32,768	1,218 32,672	77.65 2,082.83
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	238,407	168,071	10,714.53
5020 5070 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	661,924	1,238	78.92
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3	741 36,579	741 36,579	47.25 2,331.89
5600	APPAREL AND ACCESSORY STORES	5	22,781	22,781	1,452.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	193,900	68,388	4,359.76
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	6	302,188	302,188	19,264.51
5990	MISCELLANEOUS RETAILERS	24	209,353	199,933	12,745.24
RETL	TOT. RETAIL TRADE	49	783,259	648,326	41,330.36
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES	3	10,686	10,686	681.22

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* MONTHLY *
* EDITED *

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

PAGE 153 RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LA MESILLA **LOCATION** : 07-303

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3	14,901	14,901	949.96
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 20	91,533 149,422	14,370	916.13
JLKV	IOI. SERVICES	20	145,422	42,346	2,699.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	2,403,114	1,302,289	83,020.47
TEL-	INTERSTATE TELECOMMUNICATIONS	10	13,476	13,428	570.68

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

PAGE 154

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 07-416 SUNLAND PARK

LUCATI	UN : U/-416 SUNLAND PARK				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 12 19	240,903 237,506 478,409	223,615 74,105 297,720	14,255.45 4,724.18 18,979.63
2000 2400 3200 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 8	7,985 218,829	7,985 33,822	509.03 2,156.13
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	10	103,732	103,732	6,612.93
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	738,153	715,888	45,637.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	1,180,398	1,003,461	63,970.65
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	1,498,285	1,081	68.94
5300 5400 5510 5599 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 23	30,083 410,733	29,775 367,444	1,898.15 23,424.57
6000 6510 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	13,075	13,075	833.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* MONTHLY * * EDITED *

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

RUN DATE: 03/11/97 RUN NUMBER: 867.00

PAGE 155

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900 8060 8900 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9 21	171,848 269,960	134, 111 182, 249	8,549.60 11,618.41
тот -	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	4,211,357	1,915,761	122,129.75
TEL-	INTERSTATE TELECOMMUNICATIONS	8	22,243	22,242	945.27

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED REVENUE SYSTEM

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

PAGE 156

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6 10 16	620,439 304,521 924,960	2,518 3,900 6,418	146.33 226.70 373.03
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	107	6,294,172	5,549,886	322,587.10
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	66 178	1,664,183 8,726,038	872,123 7,184,869	50,692.20 417,620.52
2010 2400 2700 2800	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS				
3400 3500 3600 3670	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	4	231,354	125,910	7,318.52
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	9	1,168,065	912,517	53,040.07
MFG-	TOT. MANUFACTURING	25	2,126,789	1,694,891	98,515.53
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	14	3,198,257	69,757	4,054.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	987.429	983.563	57 . 169 . 62
4830	RADIO AND TELEVISION BROADCASTING	3	192,414	191, 172	11, 111.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	3,857,840	2,742,083	159,383.56
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	8,892,892	4,601,087	267,438.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	46.639	15.448	897.94
5040	GROCERIES AND RELATED PRODUCTS	4	197.301	155.366	9.030.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	-	121,301	,	-,
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	719,720	214,398	12,461.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	5 57	1,186,977	543,003 1 355 874	31,562.07
WHSL	TOT. WHOLESALE TRADE	5/	4,352,528	1,255,674	72,986.08

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 157

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	3	206,763	67,653	3,932 <i>.</i> 36
5251	HARDWARE STORES	3	60,465	41,605	2,418,29
5252	FARM EQUIPMENT DEALERS	3	71,573	28,674	1,666.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	246,980	159,045	9,244.50
5310	DEPARTMENT STORES		•	•	•
5400	RETAIL FOOD STORES	22	1,162,240	971,761	56,483.63
5510	MOTOR VEHICLE DEALERS			•	ŕ
5540	GASOLINE SERVICE STATIONS	11	192,352	191,008	11, 102.38
5592	MOBILE HOME DEALERS	4	509,919	400,458	23,276.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	37,255	20,699 21,219	1,203.16
5600	APPAREL AND ACCESSORY STORES	13	21,219	21,219	1,224.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	41,884	41.884	2,434.54
5800	EATING AND DRINKING PLACES	14	291,867	291,867	16,964.73
5813	LIQUOR DISPENSERS - BY THE DRINK	10	427,803	426,013	24,762.01
5920	PACKAGE LIQUOR STORES			•	•
5990	MISCELLANEOUS RETAILERS	107	2,954,112	842,786	48,976.33
RETL	TOT. RETAIL TRADE	232	6,265,371	3,545,611	206,069.37
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	6,448	6,299	366.11
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	646,752	39,530	2,297.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	804,121	191,818	11,149.43
	1011 12101102, 21100111102 1110 11212		004, 121	191,010	11, 143.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	78,012	19,452	1,129.82
7200	PERSONAL SERVICES	24	139,999	132,533	7.703.51
7300	MISCELLANEOUS BUSINESS SERVICES	66	996,431	780,214	45.349.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		333, 131	700,214	45,045.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	304.598	293,059	17,034.04
7600	MISCELLANEOUS REPÁIR SERVICES	65	455,912	422,414	24,542.14
7900	AMUSEMENT AND RECREATION SERVICES	5	13,615	7,676	446.19
8010	PHYSICIANS, DENTISTS AND OTHERS	10	111,502	111,502	6.481.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	2,724,043	1,554,241	90,340.24
8200	EDUCATIONAL SERVICES	3	173,802	173,802	10, 102.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	•	,	1,0,002	10, 102.20
8900	MISCELLANEOUS SERVICES	124	2,270,475	1,915,001	111,309.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	1,419,193	1,418,443	82.446.98
SERV	TOT. SERVICES	382	14,862,381	13,003,136	755,795.76
0400	FERENAL COVERNMENT ALL CTUER		, ,	,,,	,

9100 FEDERAL GOVERNMENT - ALL OTHER

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

GOVT TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 158 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	971	47,177,961	31,684,532	1,841,632.68
TEL-	INTERSTATE TELECOMMUNICATIONS	26	417,370	415,433	17,655.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 159

03/11/97

RUN DATE:

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3 4 7	73,208 437,609 510,817	3,830 7,918 11,748	236.98 489.92 726.90
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	15 15	637,067 637,067	605,638 605,638	37,473.85 37,473.85
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	60 106	917,533 1,760,028	453,079 1,170,098	28,034.26 72,399.80
2700 2800 2900 3200	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	99,217	99,070	6,129.96
3400 3600 3700	PRIMARY METÁL INDÚST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	16,744	5,549	343.33
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 22	289,007 771,724	142,194 419,031	8,798.27 25,927.55
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	3 21 3	5,287 620,246 51,266	5,287 537,252 39,150	327.14 33,242.49 2,422.39
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	2,574,456	2,222,435	137,513.18
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	3	2,033	527	32.58
5060 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 10 27 4 51	241,627 862,701 812,637 530,266 3,212,486	112,571 744,974 218,016 463,272 1,957,889	6,965.32 46,095.27 13,489.74 28,664.94 121,144.37
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6 7	605,622 89,679	371,961 85,259	23,015.07 5,275.38
	and the second of the second o	•	22,370	JU, 200	5,2.5.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

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

PAGE 160

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

EDITED *

LOCATION: 03-106 CARLSBAD

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5310	DEPARTMENT STORES	6	3,221,975	3,116,804	192.852.26
5400	RETAIL FOOD STORES	20	4,449,104	3 929 921	243, 163.83
5510	MOTOR VEHICLE DEALERS	4		133,958	8,288.63
5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	5	100,577	133,958 51,529	3,188.34
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	447,021	353 , 503 309 , 344	21,873.02
5600	APPAREL AND ACCESSORY STORES	14	315,410	309,344	19,140.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	607,050	535,913	33,159.57
5800 5813	LATING AND DRINKING PLACES	5/ E	1,303,833	1,547,000	95,720.60 7,937.08
59 10	DDIG AND DDODDIFTADY STORES	3	988 550	120,270 757 367	46,862.08
5920	PACKAGE LIQUOR STORES	3	272.634	272 495	16,860.65
5990	MISCELLANEOUS RETAILERS	140	2.055.904	1.659.023	102.652.06
RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	296	15,609,825	309,344 535,913 1,547,000 128,276 757,367 272,495 1,659,023 13,703,564	847,908.05
6000	BANKS	5	336,529	301,974	18,684.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	THE THE COMMITTER CARDITED ROCKEDS AND SERVICES	3	6,701	6 701	414 60
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	198 028	6,701 118,688	7 343 85
6550				110,000	7,040.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	219,622	219.622	13,589.12
FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	34	219,622 911,480	219,622 744,828	46,086.23
				40- 40-	
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	715,008	407,335	25,203.85
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	71	615,707 997,434	407 , 335 598 , 374 968 , 014	37,024.42
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	40	997,434	966,014	59,895.88
7500	AUTOMORIUE RENTAL REPAIR AND OTHER SERVICES	53	1 740 771	764 529	47,305.29
7600	MISCELLANEOUS REPAIR SERVICES	36	619.404	764,529 598,375	37,024.45
7800	MOTION PICTURE THEATERS AND PRODUCTION		,	200,012	
7900	AMUSEMENT AND RECREATION SERVICES	4	9,203	9,203	569 . 46
8010	PHYSICIANS, DENTISTS AND OTHERS	57	1,563,214	1,512,950	93,613.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	5,514,077	888,133	54,953.22
8100	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	9	263,623	9,203 1,512,950 888,133 263,623	16,311.67
8200	EDUCATIONAL SERVICES				
8600	NUNPRUFII MEMBERSHIP URGANIZATIUNS	210		1 411 250	07 42E 04
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	210 3	1,760,214	1,411,250 63,364 11,026,600	8/,133.81 2 920 85
SERV	TOT. SERVICES	516	63,364 17,403,469	11 026 600	682 085 70
JENV	IOI. JENTIGES	3.0	17,400,400	11,020,000	002,003.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	13,165	13 , 165	814.59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 161 RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,084	43,404,519	31,874,995	1,972,080.22
TEL-	INTERSTATE TELECOMMUNICATIONS	17	73,516	73, 109	3,107.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 162 RUN DATE: 03/11/97 COMBINED REVENUE SYSTEM RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCAT	ION : 03-205 ARTESIA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	4 4	201,620 201,620	198,322 198,322	12,271.18 12,271.18
1310 1389 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3 10 13	273 , 853 262 , 742 536 , 596	273,853 174,366 448,219	16,944.68 10,788.89 27,733.57
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	31 42 73	565,978 793,848 1,359,826	536,820 642,759 1,179,579	33,215.76 39,770.74 72,986.50
2400 2700 2800 2900 3200 3400 3500 3500 3700 3900 MFG-	LUMBER, WOOD AND PAPER 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	5 19	710,359 8,890,533	616, 097 905, 332	38, 121.01 56,017.44
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 20 32	194, 164 376, 497 2,051,597	8,863 375,393 1,715,006	548.39 23,227.45 106,116.04
5010 5020 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 18 4 32	365,677 236,963 519,806 1,418,290	245, 125 131, 439 423, 570 1, 012, 859	15, 162.46 8, 132.77 26, 208.38 62,666.01
5200 5251 5252 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	8 4 10	255,793 872,372 1,608,512	153,913 850,450 1,429,235	9,523.34 52,621.59 88,433.90

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED PEVENUE SYSTEM

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

PAGE 163

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 03-205 ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	3	87,844	35,791	2,214.57
5599 5600 5700 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5 4 21 4	116,589 129,980 824,766 25,068	116,128 128,460 746,171 23,404	7,185.44 7,948.43 46,169.31 1,448.13
59 10 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	118 188	2,132,805 7,228,399	1,679,473 5,823,168	103,915.36 360,306.45
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	156,421	79,360	4,910.43
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	7 16	12,854 178,480	12,854 101,419	795.33 6,275.30
7000 7200 7300 7500 7600 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	5 22 24 13 18 8	253, 183 199, 815 715, 105 134, 165 233, 904 155, 911	92,398 150,546 686,824 124,063 149,540 155,076	5,717.11 9,315.04 42,497.21 7,676.40 9,252.82 9.595.33
8060 8100 8200 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 86 184	148,389 1,037,767 3,006,786	148,389 770,891 2,406,274	9,181.56 47,697.74 148,887.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	7,839	1,127	69.72
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	564	24,879,966	13,791,306	853,329.32
TEL-	INTERSTATE TELECOMMUNICATIONS	17	121,201	120,787	5, 133.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 164 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATI	ON : 03-304 HOPE				
SIC		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	6	9,418	8,006	480.35
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	1,932	1,881	112.84
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	17,032	15,569	934.13
TEL-	INTERSTATE TELECOMMUNICATIONS	2	88	88	3.75

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* MONTHLY * * EDITED *

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

PAGE 165 RUN DATE: 03/11/97 RUN NUMBER: 867.00

FEBRUARY,	1997
	FEBRUARY,

LOCATI	ON : 03-403 LOVING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6	115,922	114, 102	7,060.05
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	9,194	8 , 430	521.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	79,917	67,189	4,157.36
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3 4 10	7,256 151,471 2,382 161,109	7,256 151,471 1,933 160,660	448.97 9,372.28 119.59 9,940.84
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	3	2,263	2,220	137.35
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 10	12,955 30,859	12,697 29,946	785.60 1,852.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	1,045,182	416,394	25,764.35
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,511	1,509	64.14

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMMINED REVENUE SYSTEM

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

PAGE 166

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 03-003 RMDR EDDY CNTY

LUCAII	.014 . 03-003 KINDK EDDT CITT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6	24,831	24,796	1,394.78
1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	9 64	2,763,237 5,245,448	2,763,237 5,198,028	155,432.06 291,744.68
MINE	TOT. MINING	77	9,782,939	8,018,759	450,410.77
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	11	7,725,201	7,718,276	434, 153.06
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 48	1,575,305 9,807,627	1,425,566 9,544,782	80,188.10 536,894.02
2000 2300 2400 2700 2900 3200 3500 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 19	137,814 283,275	120, 187 168, 279	6,760.55 9,465.69
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	11	872,724	805,465	44,309.96
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15 6	298,719 5,068,050	264,187 3,319,507	14,860.54 186,722.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	6,521,363	4,628,364	259,348.09
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 10 6 22	416,673 2,611,537 169,686 3,251,679	410, 413 20, 701 134, 958 619, 856	23,085.73 1,164.45 7,591.39 34,866.90
MIJL			2,22.,370	2.2,222	J., 222. 00
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,607	4,607	259.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 167 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510 5540 5599 5700	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	58,036	56,972	3,204.66
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	5	28,231	28,231	1,587.99
5990 RETL	MISCELLANEOUS RÉTAILERS TOT. RETAIL TRADE	42 60	1,490,279 1,713,422	633,082 847,103	35,610.90 47,638.27
7200 7300 7391	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4 11	4,448 32,085	4,448 32,071	250.20 1,804.01
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	10 23	19,282 254,678	19,091 159,971	1,073.87 8,998.37
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	3 73	15,031 1,434,150	14,141 1,283,831	795.41 72,215.54
SERV	TOT. SERVICES	128	2,259,155	2,013,033	113,233.16
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	397	33,644,291	25,864,971	1,453,251.68
TEL-	INTERSTATE TELECOMMUNICATIONS	16	43,919	43,910	1,866.21

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 168

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

STOC NO. TAX TOTAL REPORTED TAXABLE REPORTED	LOCAT	ION: 08-107 SILVER CITY				
AGRI TOT. AGRICULTURE 1200 COAL MINNE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1500 GENERAL BUILDING CONTRACTORS 1500 MON-BUILDING HAVY COMTRACTORS, EXCEPT HIGHWAY 1700 PRIMITING AND PUBLISHING 1700 PRIMITING AND PUBLISHING 1700 PRIMITING AND PUBLISHING 1700 CHEMICALS AND ALLIED PRODUCTS 1700 CHEMICALS AND ALLIED PRODUCTS 1700 MON-BUILDING MANUFACTURING 1700 ELECTRICAL MACHINERY, ECUTPMENT AND SUPPLIES 1700 MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. SERVICES 1700 MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. SERVICES 1700 MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. SERVICES 1700 MOTOR FREIGHT TRANS AND HILLED PRODUCTS 1700 MOTOR FREIGHT TRANS AND HILLED PRODUCTS 1700 MOTOR FREIGHT TRANS AND HILLED PRODUCTS 1700 TRANSPORTATION BROADCASTING 1700 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 1700 MOTOR FREIGHT TRANS AND HILLED PRODUCTS 1700 MOTOR FREIGHT TRANS AND HILLED PRODUCTS 1700 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 1700 MOTOR FREIGHT AND SANITARY SERVICE UTILITIES 1700 MOTOR FREIGHT MACHINERY A						
MINE TOT. MINING						
1820 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY						
CONS TOT. CONTRACT CONSTRUCTION 55 1,353,917 955,430 60,908.64 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 3800 MACHINERY, EXCEPT ELECTRICAL 3800 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT 3800 MISCELLANEOUS MANUFACTURING 14 80,544 42,108 2,684.37 MFG- TOT. MANUFACTURING 18 303,522 303,029 19,318.08 4830 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4830 RADIO AND TELEGRAPH COMMUNICATIONS 18 303,522 303,029 19,318.08 4830 RADIO AND TELEVISION BROADCASTING 18 303,522 303,029 19,318.08 4830 RADIO AND TELEVISION BROADCASTING 18 307,559 24,069.36 4920 GAS UTILITIES 3 473,661 377,559 24,069.36 4920 GAS UTILITIES 3 473,661 377,559 24,069.36 4920 GAS UTILITIES 3 473,661 377,559 24,069.36 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5030 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5030 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5030 MISCELLANEOUS MHOLESALERS 5030 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 18 441,030 97,154 6,193.55 5090 MISCELLANEOUS WHOLESALERS 5030 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 11 135,150 103,973 6,628.31 5200 BUILDING MATERIALS 5200 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 11 135,150 103,973 6,628.31 5210 DEPARTMENT STORES 5 2,762,475 2,683,381 171,065.57 5400 RETAIL FOOD STORES 5 415,972 222,388 14,177.21 5540 GASOLINE SERVICE STATIONS 50 18,848.74 5599 MISCELLANEOUS VHOLE EAD AUTO ACCESSORY DEALERS 6 353,610 285,492 18,200.15 5500 APPAREL AND ACCESSORY STORES 9 139,573 138,855 8,852.01 5700 FUNTITURE, HOME FURNISHINGS AND APPLIANCE STORES 6 124,490 123,551 7,878.31	1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	863,678	771,461	49,180.63
2800 CHEMICALS AND ALLIED PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EXCEPT ELECTRICAL 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 420 MISCELLANEOUS MANUFACTURING 420 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4820 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC MATER AND SANITARY SERVICE UTILITIES 4830 RADIO AND TELEVISION BROADCASTING 4900 GAS UTILITIES 4900 GAS UTILITIES 4900 GAS UTILITIES 4900 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5090 MISCELLANEOUS WHOLESALERS 5090 MISCELLANEOUS WHOLESALERS 5090 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5100 MOTOR VEHICLES AND AUTOMOTIVE SOURCES 5101 DEPARTMENT STORES 5102 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5104 GASOLINE SERVICE STATIONS 5105 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5104 ONTOR VEHICLE DEALERS 5105 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 510 MOTOR VEHICLE DEALERS 510 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 510 MOTOR VEHICLE DEALERS 510 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 510 MOTOR VEHICLE DEALERS 510 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 510 MOTOR VEHICLE DEALERS 511 MOTOR VEHICLE DEALERS 512 MOTOR VEHICLE DEALERS 513 MOTOR VEHICLE CADA JUTO ACCESSORY DEALERS 514 MOTOR VEHICLE DEALERS 515 MOTOR VEHICLE DEALERS 516 MOTOR VEHICLE DEALERS 517 MOTOR VEHICLE DEALERS 518 MOTOR VEHICLE DEALERS 519 MOTOR VEHICLE DEALERS 510 MOTOR VEHICLE DEALERS 510 MOTOR VEHICLE DEALERS 511 MOTOR VEHICLE DEALERS 512 MOTOR VEHICLE DEALERS 513 MOTOR VEHICLE SAD JUTO ACCESSORY DEALERS 514 MOTOR VEHICLE DEALERS 515 MOTOR VEHICLE DEALERS 516 MOTOR VEHICLE DEALERS 517 MOTOR VEHICLE DEALERS 518 MOTOR VEHICLE DEALERS 519 MOTOR VEHICLE DEALERS 519 MOTOR VEHICLE DEALERS 510 MOTOR VEHICLE DEALERS 510 MOTOR VEHICLE DEALERS 510 MOT			55	1,353,917	955,430	60,908.64
MISCELLANEOUS MANUFACTURING	2800 3500	CHEMICALS AND ALLIED PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3	33,583	27,502	1,753.25
MFG- TOT. MANUFACTURING 22 128,861 82,656 5,269.31			14	80 544	42 108	2 684 37
## 10 TELEPHONE AND TELEGRAPH COMMUNICATIONS						
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 3 473,661 377,559 24,069.36 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 26 1,507,513 1,383,362 88,189.36 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 25 908,039 154,188 9,829.53 5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5520 RETAIL FOOD STORES 55310 MOTOR VEHICLE DEALERS 5540 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5540 GASOLINE SERVICE STATIONS 5540 GASOLINE SERVICE STATIONS 55600 APPAREL AND ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	303,522	303,029	19,318.08
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 26 1,507,513 1,383,362 88,189.36 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 25 908,039 154,188 9,829.53 5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 11 135,150 103,973 6,628.31 5310 DEPARTMENT STORES 5 2,762,475 2,683,381 171,065.57 5400 RETAIL FOOD STORES 8 2,935,556 2,579,006 164,411.61 5510 MOTOR VEHICLE DEALERS 5 415,972 222,388 14,177.21 5540 GASOLINE SERVICE STATIONS 4 31,065 29,000 1,848.74 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 6 353,610 285,492 18,200.15 5600 APPAREL AND ACCESSORY STORES 9 139,573 138,855 8,852.01 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 6 124,490 123,581 7,878.31	4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	473,661	377,559	24,069.36
DRUGS, CHEMICALS AND ALLIED PRODUCTS Sobotion Structure Sobotion So			26	1,507,513	1,383,362	88,189.36
Soy	5020 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
WHSL TOT. WHOLESALE TRADE 25 908,039 154,188 9,829.53 5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 11 135,150 103,973 6,628.31 5310 DEPARTMENT STORES 5 2,762,475 2,683,381 171,065.57 5400 RETAIL FOOD STORES 8 2,935,556 2,579,006 164,411.61 5510 MOTOR VEHICLE DEALERS 5 415,972 222,388 14,177.21 5540 GASOLINE SERVICE STATIONS 4 31,065 29,000 1,848.74 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 6 353,610 285,492 18,200.15 5600 APPAREL AND ACCESSORY STORES 9 139,573 138,855 8,852.01 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 6 124,490 123,581 7,878.31	5090	MISCELLANEOUS WHOLESALERS	18	441,030	97,154	6,193.55
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 11 135,150 103,973 6,628.31 5310 DEPARTMENT STORES 5 2,762,475 2,683,381 171,065.57 5400 RETAIL FOOD STORES 8 2,935,556 2,579,006 164,411.61 5510 MOTOR VEHICLE DEALERS 5 415,972 222,388 14,177.21 5540 GASOLINE SERVICE STATIONS 4 31,065 29,000 1,848.74 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 6 353,610 285,492 18,200.15 5600 APPAREL AND ACCESSORY STORES 9 139,573 138,855 8,852.01 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 6 124,490 123,581 7,878.31			25	908,039	154,188	9,829.53
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 6 124,490 123,581 7,878.31	5300 5310 5400 5510 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5 8 5 4 6	2,762,475 2,935,556 415,972 31,065 353,610	2,683,381 2,579,006 222,388 29,000 285,492	171,065.57 164,411.61 14,177.21 1,848.74 18,200.15
5800 EATING AND DRINKING PLACES 28 832.245 818.762 52.196.11						

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 169

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 08-107 SILVER CITY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	7	149.012	147, 124	9.379.13
5910	DRUG AND PROPRIETARY STORES	6	296,664	245.905	15.676.46
5920	PACKAGE LIQUOR STORES			_10,000	10,070110
5990	MISCELLANEOUS RETAILERS	132	1,552,321	1,382,672	87,981.94
RETL	TOT. RETAIL TRADE	231	10,301,288	9,128,573	581,783.16
6000	BANKS	3	101,304	81,580	5.200.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	9,722	9.662	615.93
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3 3 3	37,365	37,365	2.382.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	24,612	19.982	1.273.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	210,356	176,334	11,241.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		2.0,000	170,004	11,241.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	412,488	353,701	22,548.43
					-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	355,523	259 , 334	16,532.53
7200	PERSONAL SERVICES	35	208,481	199,361	12,709.28
7300	MISCELLANEOUS BUSINESS SERVICES	42	369,098	281,912	17,971.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	151,375	143,402	9,141.89
7600	MISCELLANEOUS REPAIR SERVICES	9	190,307	63,877	4,072.15
7900	AMUSEMENT AND RECREATION SERVICES		050 045		
8010	PHYSICIANS, DENTISTS AND OTHERS	37	958,947	943,799	60,167.21
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	13 10	484,977	476,571	30,381.40
8200	EDUCATIONAL SERVICES	10	89,302	59,245	3,776.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	82	1,146,378	605.796	38,619.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	121,417	90.576	5.774.23
SERV	TOT. SERVICES	264	4, 101, 035	3,149,103	200,755.16
JENV	1011 OLIVIOLO	204	4, 101,003	3, 143, 103	200,733.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
0000	(GENTAGE)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	658	18,736,473	15,225,660	970,472.27
	TOTAL TON ALL MADOUNALS AN INTO LOOM AUNT	036	10,700,473	19,229,000	310,412.21
TEL-	INTERSTATE TELECOMMUNICATIONS	12	447 046	447.740	6 070 00
IEL	THIERSTAIL TELECOMMONICALIONS	12	147,846	147,719	6,278.09

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED DEVENUE SYSTEM

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

PAGE 170

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCAT	ION: 08-206 BAYARD				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 3 7	22,985 7,500 30,486	7,965 7,500 15,465	507.78 478.13 985.91
2800 3600 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15	47,573	47,573	3,032.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	249,075	227,982	14,533.88
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	506,502	231,596	14,764.25
5251 5252 5300 5400	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
5599 5800 5813 5920	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	5	34,833	34,833	2,220.59
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 30	241,044 987,269	230,991 838,355	14,711.11 53,430.54
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE	3	18,130	16,675	1,063.02
7000 7200 7300 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	6 5	9,911 7,543	9,911 7,318	631.82 466.54
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	3	1,523	1,520	96.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 171 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 08-206 BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	18	24,664	22,471	1,432.53
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	1,820,049	1,354,007	86,303.43
TEL-	INTERSTATE TELECOMMUNICATIONS	10	26,197	26,196	1,113.32

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

PAGE 172 RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS	ACTIVITY	REPORTED	IN	FEBRUARY.	1997

LOCAT	ION : 08-305 SANTA CLARA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3600 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	107,613	98,502	6,217.91
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	_	45.004		
5800 5813	RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5	15,391	15,391	971.58
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 17	2,287 63,679	2,273 63,664	142.30 4,017.66
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7600 7900 8010 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	32,099	28,496	1,798.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	210,626	197,898	12,491.13
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,639	2,639	112.17

TAXATION AND REVENUE DEPARTMENT

PAGE 173 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM **RUN DATE:** 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ROZINE22 W	ACITATIA	REPURIED	TM I	FEBRUARY,	1997

LOCATI	ION : 08-404 HURLEY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 Mine	COPPER TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2800 3600 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4000 4810 4900 4920	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	12,340	12,340	786.67
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	650,405	406,339	25,904.09
5020 5060 5070 5080 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	162 , 586	5.961	380.03
5300 5700 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	,	102,300	5,961	380.03
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 12	1,016,347- 989,440-	1,385,498- 1,358,591-	88,326.04- 86,610.68-
7200 7300 7500 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES	3	32,705	32,354	2,062.60
SERV	TOT. SERVICES	7	37,957	37,606	2,397.42
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	8,803-	902,339-	57,524.59-
TEL-	INTERSTATE TELECOMMUNICATIONS	7	7,594	7,594	322.76

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

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

PAGE 174

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 08-008 RMDR GRANT CNTY

LUCAT	TOW . 06-006 RMDR GRANT CITT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3 4 7	197, 133 45,014 242,147	0 44,626 44,626	0.00 2,586.27 2,586.27
1020 1094 1310 MINE	COPPER URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING	3	615, 432	14,005	814.04
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33 60	1,453,519 2,912,733	1, 346, 593 2, 674, 029	78,270.74 155,427.98
2400 2700 2800 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	310,634	309,653	17,998.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	70,319	69,418	4,034.92
4200 4500 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 17 7 36	243,993 299,999 3,462,475 4,253,231	23,006 256,768 3,401,361 3,879,318	1,337.21 14,924.63 197,704.11 225,485.36
5010 5020 5070 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	10 3	102,742 242,038	43,584 129,872-	2,533.31 7.548.84-
WHSL	TOT. WHOLESALE TRADE	18	360,560	77,781-	4,520.99-
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7	22,269	19,311	1,122.44
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7	116,045	58,524	3,401.70

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* MONTHLY * * EDITED *

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

PAGE 175 RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 08-008 RMDR GRANT CNTY				
SIC	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
CODE	RETURNS		GROSS RECEIPTS	TAX DUE
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	4	63,963	62,007	3,604.15
	43	2,976,092	2,711,505	157,593.30
	71	3,236,640	2,909,248	169,082.75
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 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	5	87 , 165	5,165	300 . 19
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 7600 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS	6	544,943	526,598	30,608.50
	5	19,690	19,690	1,144.48
	12	2,363,739	2,072,785	120,480.65
	7	46,082	45,973	2,672.15
8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	42	218,476	131,063	7,618.06
	3	483,607	473,607	27,528.41
	80	3,711,638	3,303,720	192,028.75
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	287	15,730,179	13,061,983	759,202.95
TEL- INTERSTATE TELECOMMUNICATIONS	19	91,317	91,299	3,880.19

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

COMBINED REVENUE SYSTEM

PAGE 176

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 24-108 SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	9	292,427	271,730	16,643.44
CONS	TOT. CONTRACT CONSTRUCTION	14	337,638	314,029	19,234.24
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	•	4E 004	40 505	050.70
		4	15,861	10,625	650.79
4100 4200 4810 4830 4900	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	16	95,883	88,041	5,392.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	246,786	210,200	12,866.74
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	4	9,391	3,757	230.11
WHSL	TOT. WHOLESALE TRADE	10	173,472	29,773	1,823.61
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	64,619 26,400	46,816 6,676	2,867.51 408.93
5400 5540 5599 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	117,604	83,500	5,114.38
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	8	202,722	201,679	12,352.86
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	4	13,936	13,936	853.58
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 51	546,475 1,099,717	515,963 966,384	31,602.61 59,190.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* MONTHLY * * EDITED *

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

PAGE 177 RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

INCATION : 24-108 SANTA ROSA	LOCATION	. 24-109	SANTA ROSA
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	23	432,102	298, 150	18,261.69
7300 7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES	7 15	67,705 188,909	66,200 169,336	4,054.74 10,371.81
7600 8010	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	4	14,981	13,006	796.60
8060 8900	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	7 24	114,981 114,693 118,914	114,571 93,828	7,017.48 5,746.96
SERV	TOT. SERVICES	86	1,001,134	764,267	46,811.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	190	2,942,376	2,363,047	144,728.50
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,278	1,276	54.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 178 RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

VAUGHN **LOCATION** : 24-207

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4000 4200 4810 4830 4900	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	19,984	18,518	1,122.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	54,221	49,673	3,011.44
5300 5400 5540 5599 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 3 4 3 17	101,629 1,838 32,946 1,037 149,254	99,427 1,838 32,946 1,037 144,338	6,027.78 111.41 1,997.35 62.85 8,750.51
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	22,482	22,482	1,362.96
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	4	2,009	1,718	104.16
7500 8060 8900 8910	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	6	9,168	9,168	555.82
SERV	TOT. SERVICES	22	49,498	49,076	2,975.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	297,597	283,678	17,197.98
TEL-	INTERSTATE TELECOMMUNICATIONS	3	456	456	19.40

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 179

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

LOCATION: 24-024 RMDR GUADALUPE CNTY

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 15	38,621 111,742	35,909 92,690	1,930.11 4,982.07
5300 5400 5540 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 10	9,446 32,279	3,529 20,502	189.69 1,101.97
7300 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 6 5 15	6,908 40,656 15,901 63,465	6,898 40,656 15,901 63,455	370.77 2,185.25 854.70 3,410.72
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	934, 152	903,111	48,542.21
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,084	1,084	46.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 180 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

LOCATION : 31-109	ROY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE

CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 2700 3600 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	3	1,077	727	44.06
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	43,421	39,475	2,393.16
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	478,954	1,444	87.56
5300 5400 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 4 13	8,474 46,877 193,859	8 , 474 46 , 592 159 , 461	513.72 2,824.64 9,667.31
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE		,	,	·
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	1,495	1,494	85.27
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	746,433	229,634	13,916.27
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1, 109	1,098	46.65

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **PAGE** 181

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

LOCAT	ION : 31-208 MOSQUERO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2400 MFG- 4810 4900 TCU- 5990 RETL 6510 FIRE	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7	12,614	9,876	537.03
7300 8200 8900 SERV	MISCELLANEOUS BUSINESS SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	1,699	1,698	92.33
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	16,662	13,923	757.10
TEL-	INTERSTATE TELECOMMUNICATIONS	4	434	434	18.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 182 RUN DATE: 03/11/97 **RUN NUMBER: 867.00**

* MONTHLY * * EDITED *

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

L	CATI	ON : 31-031 RMDR HARDING CNTY				
	I C DDE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	389 INE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
	700 DNS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
30	900 800 FG-	PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	3	5,000	5,000	262.51
4:	100 8 10 900 CU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 7	36, 194 75, 110	34,361 72,313	1,803.96 3,796.42
50 50	020 070 090 HSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	107,071	74,235	3,897.36
	990 ETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 7	2,150 2,150	2,150 2,150	112.88 112.88
8	300 900 ERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	8,549	8,549	448.82
T	OT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	205, 251	169,618	8,904.96
T	EL-	INTERSTATE TELECOMMUNICATIONS	5	142	142	6.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 183 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCAT	ION : 23-110 LORDSBURG				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 4 7	5,114 23,571 28,685	5,114 18,817 23,931	313.24 1,152.51 1,465.75
2700 2800 3600	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	10, 185	9,864	604.19
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 9	2,751 13,877	1,551 12,329	95.00 755.12
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 15	126,600 281,406	83,220 209,251	5,097.22 12,812.37
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9	17,472	2,464 30,665	150.89
5200	BUILDING MATERIALS	5	1,371,513 60,832	53,906	1,878.20 3,301.72
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	9,511	9,511	582.52
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	5 3	407, 994 104, 123	352,313 29,489	21,579.18 1,806.20
5599 5600 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	9	444,821	441,018	27,012.34
58 13 5920 5990	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	26	83,571	75.776	4,633.59
RETL	TOT. RETAIL TRADE	62		1, 145, 136	70, 131.91
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

6700 HOLDING AND OTHER INVESTMENT COMPANIES

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

4,480

4,140

PAGE 184

175.94

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *

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L	DCATION: 23-110 LORDSBURG				
	I C DDE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
F	TRE TOT. FINANCE, INSURANCE AND REAL ESTATE	4	43,728	43,728	2,678.35
72 73 71	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	6 6 12 4	149,857 3,576 91,058 102,653	132,228 3,576 90,803 61,637	8,098.99 219.01 5,561.67 3,775.23
79	900 AMUSEMENT AND RECREATION SERVICES D10 PHYSICIANS, DENTISTS AND OTHERS	5	2,600	2,600	159.25
80 89	D60 HOSPITALS AND OTHER HEALTH SERVICES B00 MISCELLANEOUS SERVICES B10 ENGINEERING AND ARCHITECTURAL SERVICES	3 26	205,627 47,462	205,627 45,160	12,594.68 2,766.07
	ERV TOT. SERVICES	65	619,939	548,241	33,579.79
T	OT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	3,686,265	2,013,279	123,301.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 03/11/97 **RUN NUMBER: 867.00**

PAGE 185

BUSINESS ACTIVITY REPORTED IN FEBRUARY. 1997

LOCATION : 23-209

VIRDEN

SIC CODE NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

TAXABLE **GROSS RECEIPTS** REPORTED TAX DUE

1500 **GENERAL BUILDING CONTRACTORS**

CONS TOT. CONTRACT CONSTRUCTION

TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810

TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

MISCELLANEOUS RETAILERS 5990

RETL TOT. RETAIL TRADE

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 10,442 10,442 574.32

TEL-INTERSTATE TELECOMMUNICATIONS 1 100 100 4.25

7391

7500

COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

PAGE 186

1,440.62

RUN DATE: 03/11/97

RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCAT	ION : 23-023 RMDR HIDALGO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1094 Mine	URANIUM TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 15	656 , 115 820 , 243	654,130 709,093	34,341.85 37,227.40
2800 3600 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4 8	23,665 43,607	23,665 41,323	1,242.41 2,169.46
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	1,428,428	1,406,351	73,833.41
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6	2,635,253	64,979	3,411.42
5252 5300 5310 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	4	203,043	166,918	8,763.22
5599 5800 5813 5920	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	6 3	11,928 29,612	11,928 29,254	626.2 4 1,535.83
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 38	240,919 602,661	97 , 403 398 , 822	5,113.66 20,938.14
6200 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE		·	,	-,
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	5 6	1,281 4,873	1,281 4,873	67.27 255.85

30,674

27,440

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 187 RUN DATE: 03/11/97 RUN NUMBER: 867.00

LOCAT	ION: 23-023 RMDR HIDALGO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900 8010 8900 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	8 29	121,736 269,637	121,735 266,403	6,391.09 13,986.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	6,793,240	2,870,291	150,690.32
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,180	2, 125	90.33

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED PEVENUE SYSTEM

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

PAGE 188

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 06-111 HOBBS

	10N : 00-111 HUBBS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	73	11,063,214	10,246,249	614,774.95
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	40	1,656,074	1,073,625	64,417.53
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	60 103	2,075,507 4,116,440	1,424,684 2,876,729	85,481.04 172,603.75
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	5	97,859	76,082	4,564.93
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	750, 195	735,067	44,104.05
3400 3500 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	176,898	175,485	10,529.12
3700	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	19	550 000	222 222	40 550 40
3900 MFG-	TOT. MANUFACTURING	41	576,909 3,912,785	229,602 1,439,853	13,776.13 86,391.14
			5,512,155	1, 100,000	33,331111
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	126,741	07 500	E 054 00
4200 4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	947,408	97,520 849,301	5,851.20 50,958.06
4830	RADIO AND TELEVISION BROADCASTING	3	77,233	61,649	3.698.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	•	,200	0.,0.0	0,000.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	3,481,177	3,099,907	185,994.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	614,376	365 <i>,</i> 050	21,903.02
5040	GROCERIES AND RELATED PRODUCTS	6	714,710	126,850	7,611.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	-	440 704	007 500	40 454 54
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5 22	410,704 1,099,208	207,529 744,445	12,451.71 44.666.69
5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	41	1,709,206	744,445 964,242	57,854.55
5090	PETROLEUM AND PETROLEUM PRODUCTS	8	1,880,695	1,519,245	91,154.68
		•	.,555,500	., ,	51,154.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 189

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	94	7,031,868	4,080,820	244,849.20
5200 5251	BUILDING MATERIALS HARDWARE STORES	5	739,048	492,348	29,540.89
5300 5310 5400 5510 5540 5599 5600 5700 5800 5813 5910	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	6 22 10 7 14 15	127,807 4,047,184 3,132,519 679,851 107,299 2,080,119 334,251 584,346 1,719,200 231,349	123,765 3,982,957 2,611,742 545,502 92,203 1,416,458 334,251 468,769 1,697,213 216,957	84,987.46 20,055.09 28,126.13 101,832.77 13,017.43
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 203 392	788,352 5,322,913 20,782,487	3,837,880	40,892.57 230,272.86 1,031,279.98
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		236,285	191,815	
6200 6300 6510 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	4 4 14 3 33	24,087 25,235 189,088 2,556 543,671	24,087 17,505 157,965 2,556 439,820	1,445.21 1,050.29 9,477.87 153.37 26,389.21
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	15 74 47 72 26	257,992 550,107 3,146,184 1,260,561 1,059,817	256,335 542,868 2,747,216 959,959 880,994	15,380.10 32,572.09 164,832.97 57,577.93 52,859.63
7900 8010 8060 8100 8200 8600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	9 46 13 21 8	67,814 1,489,955 6,307,023 485,220 38,072	66,515 1,456,875 1,876,168 485,220 37,234	112.570.07
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	201 3 538	3,507,208 218,882 18,473,267	2,737,937 138,508 12,270,261	8,310.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 190 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 06-111

HOBBS

LUCA	AIIUN : 00-111 MUBBS				
SIC	:	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,317	69,437,751	51,660,698	3,099,622.41
TEL-	· INTERSTATE TELECOMMUNICATIONS	15	109,366	108,836	4,625.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 191 RUN DATE: 03/11/97

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 06-157 HOBBS INDUSTRIAL PK

SIC

NO. TAX TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 192 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * ANALYSIS OF GROS

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 06-158 LOVINGTON INDUSTR PK

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

2900 PETROLEUM REFINING AND RELATED INDUSTRIES

MFG- TOT. MANUFACTURING

4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5813 LIQUOR DISPENSERS - BY THE DRINK

RETL TOT. RETAIL TRADE

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 4 272,675 207,274 10,881.88

TAXATION AND REVENUE DEPARTMENT

* MONTHLY * * EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 193 RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEE	BRUARY, 1997
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LOCATI	ON : 06-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	17	1,389,405	1,311,990	81,179.39
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	12,815	12,786	791.11
3200 3400 3600 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	62,561	57,080	3,531.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	442,932	286,696	17,739.31
5020 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANÉOUS WHOLESALERS	7	16, 110	3,820	236.34
WHSL	TOT. WHOLESALE TRADE	10	42,443	29,545	1,828.08
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	67,379	40,022	2,476.33
5400	RETAIL FOOD STORES	3	298, 126	276,323	17,097.46
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	98,232	97,227	6,015.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	•	00.007	00.007	4 400 07
5800 5990	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	6 21	66,687 81,240	66,687 66,230	4,126.27 4.097.98
RETL	TOT. RETAIL TRADE	42	731,773	662,351	40,982.99
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	7	52,796	45,384	2,808.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 194 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 06-210 EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8060	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	4	21,344	21,344	1,320.68
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	33 52	86,842 388,619	70, 173 355, 785	4,341.95 22,014.19
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	3,154,837	2,744,626	169,823.76
TEL-	INTERSTATE TELECOMMUNICATIONS	9	5,622	5,590	237.60

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 195 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

LOCATION	:	06-306	•	JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	5	132,073	132,073	8,172.03
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	17,323	17,323	1,071.89
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	43,344	40,171	2,485.58
TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	162,403	143,650	8,888.35
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6 9	52,788 99,959	6,659- 13,405	407.51~ 833.93
5300 5310 5400 5540 5599 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	374,858	354,117	21,910.98
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 26	9,051 516,336	7,805 483,518	482.91 29,917.65
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	6	3,642 120,457	3,642 27,219	225.36 1,684.19
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	4	21,706	21,147	1,308.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 196 RUN DATE: 03/11/97 RUN NUMBER: 867.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 06-306 JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 28	26,817 217,410	11,567 104,475	715.71 6,464.39
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	1, 158, 784	906,543	56,096.83
TEL-	INTERSTATE TELECOMMUNICATIONS	10	5,024	4,994	212.23

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED PEVENUE SYSTEM

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

PAGE 197

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 06-405

LOVINGTON

SIC	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
CODE	RETURNS		GROSS RECEIPTS	TAX DUE
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	19	643,490	578 , 199	35,414.69
1500 GENERAL BUILDING CONTRACTORS	10	29,965	29,745	1,821.90
1700 SPECIAL TRADE CONTRACTORS	14	172,197	132,854	8,137.33
CONS TOT. CONTRACT CONSTRUCTION	24	202,162	162,600	9,959.23
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING	3	19,614	28,703 8,075	1,758.07
MFG- TOT. MANUFACTURING 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 3 14	476,648 189,532 262,593 1,369,442	61,386 1,413 243,668 1,065,831	3,759.91 86.56 14,924.65 65,282.15
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	7	562,220	383,486	23,488.49
	14	187,026	118,760	7,274.08
	25	1,102,281	779,032	47,715.70
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS	4	199,364	197,572	12,101.27
	9	1,475,052	1,329,167	81,411.47
5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	11,020	11,020	674.99

LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 198 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

.

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

LOCAT	ION : 06-405 LOVINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	20	398,588	381,927	23,393.02
5910 5920	DRUG AND PROPRIETARY STORES	3	108,645	94,014	5,758.37
5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	56	393,251	281,526	17,243.41
RETL	TOT. RETAIL TRADE	111	3,073,608	2,716,616	166,392.72
6000 6200 6300 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	5	9,494	9,494	581.51
7300	MISCELLANEOUS BUSINESS SERVICES	26 12	128,068 31,122	127,255 31,122	7,794.40 1,906.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	605, 179	535,411	32,793.90
7600 7900	MISCELLANEOUS REPÁIR SERVICES AMUSEMENT AND RECREATION SERVICES	7	75,510	55,890	3,423.27
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	8	142,270	142,270	8,714.06
8100	LEGAL SERVICES	8	228,078	226,518	13,874.25
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	58 148	1,610,953 2,868,124	499,811 1,664,241	30,613.46
JLIN	TOT. SERVISES	140	2,000,124	1,004,241	101,934.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	9,850,652	7,123,762	436,330.49
TEL-	INTERSTATE TELECOMMUNICATIONS	11	22,895	22,821	969.91

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

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

PAGE 199

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 06-500

TATUM

LOCAT	ION : 06-500 TATUM				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	6 0 6	322,407 11,293- 311,114	322,407 11,293- 311,114	19,142.90 670.53- 18,472.37
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	17,441	17,376	1,031.71
TCU- 5080 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	13	88,474	75,980	4,511.32
5251 5300 5310 5400 5800	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES	3	1,280	1,280	76.00
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 20	6 , 199 174 , 450	6, 160 170, 777	365.79 10,139.88
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10 14	59,326 61,685	59,326 61,684	3,522.48 3,662.50
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	651,795	630,714	37,448.65
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,788	1,756	74.61

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 200 RUN DATE: 03/11/97 COMBINED REVENUE SYSTEM RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ION : 06-006 RMDR LEA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	10 102	2,278,243 5,449,698	2,278,243 5,047,162	119,607.76 264,975.95
MINE	TOT. MINING	118	7,890,487	7,353,127	386,039.16
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	438,059	409,641	21,506.18
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29 52	3,095,935 4,318,544	2,973,947 3,971,408	156, 132.22 208, 498.94
2800 2900 3400 3500 3600	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	156,003	125,234	6,574 <i>.</i> 79
MFG-	TOT. MANUFACTURING	13	1,167,371	564,250	29,623.14
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	5	2,126,995	2,037,446	106,965.92
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	13	194,957	179,697	9,434.09
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6	6,618,731	4,551,573	238,957.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	10,853,242	7,777,753	408,332.02
5020 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	6 7	125,531 7,336,606	123,511	6,484.32
WHSL	TOT. WHOLESALE TRADE	16	7,336,606	479,467 827,475	25,172.00 43,442.42
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	8,636	8,636	453.40
5400 5540 5600 5800	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	7	330,763	270,557	14,204.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 201 RUN DATE: 03/11/97 RUN NUMBER: 867.00

LOCATION: 06-006 RMDR LEA CNTY				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 LIQUOR DISPENSERS - BY THE DRINK 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	42 59	824,686 1,256,687	660,920 1,031,226	34,698.29 54,139.40
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	T			
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8200 EDUCATIONAL SERVICES	4 13 11 19	4,689 863,835 36,024 412,334	4,689 404,297 36,024 377,615	246.20 21,225.58 1,891.25 19,824.78
8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	98 7 157	1,458,695 205,432 3,134,498	1,276,209 205,432 2,428,854	67,040.17 10,785.20 127,554.03
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	447	36,407,507	23,968,934	1,258,408.28
TEL- INTERSTATE TELECOMMUNICATIONS	14	33,832	33,830	1,437.76

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 03/11/97 RUN NUMBER: 867.00

PAGE 202

* MONTHLY * * EDITED *

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

LOCATION :	26-112	RUIDOSO
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LOUAL	1017 . 10 111				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	57 32 89	829,467 268,504 1,097,971	501,834 112,249 614,083	34,697.46 7,698.73 42,396.19
2000 2300 2400 2700 3200 3400 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	58,146	2,018-	137.48-
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 18	245,207 361,780	8,008 40,878	550.42 2,799.45
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	4	37,689	503	34.49
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	19	266,304	252 , 146	17,482.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,524,595	1,411,105	97,376.26
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	12,716	2,787	193.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	3.041	3.035	209.75
5090	MISCELLANÉOUS WHOLESALERS	17	55,538	24,649	1,707.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	174,557	61,678	4,275.42
5200 5251	BUILDING MATERIALS Hardware Stores	_			
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	126,471	121,237	8,410.22
5310	DEPARTMENT STORES	3	1,671,472	1,607,301	111,506.53
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4	2,065,259	1,941,478	134 , 652 . 59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	85,572	35,826	2,485.43
5600	APPAREL AND ACCESSORY STORES	22	503,763	493,078	33,777.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 203

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 26-112

RUIDOSO

LUCAT	IUN : 26-112 KUIDUSU				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	8 43	366,254 981,785	294,015 958,041	20,060.62 66,044.71
5920	PACKAGE LIQUOR STORES	3	595,977	567,981	39,403.68
5990	MISCELLANEOUS RETAILERS	106	1, 141, 745	853,245	58,845.02
RETL	TOT. RETAIL TRADE	210	8,359,918	7,430,306	513,904.48
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS	3	330,612	61,824	4,289.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	•	400 E00	140 E22	2 422 22
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6 19	120,583	119,533	8,189.29
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	19	193,483	173,293	12,017.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	695,005	402,011	27,771.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	352,383	326,572	22,609.44
7200	PERSONÁL SERVIĆES	23	61,889	57,813	3,975.16
7300	MISCELLANEOUS BUSINESS SERVICES	33	283,635	257,212	17,722.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	28,644	24, 228	1,679.82
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	6	59,545	47,791	3,281.42
8010	PHYSICIANS, DENTISTS AND OTHERS	20	281,453	279,687	19,326.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	361,660	361.660	25,089.89
8100	LEGAL SERVICES	9	60,437	60,437	4, 170. 26
8200	EDUCATIONAL SERVICES	5	9,723	11,458	783.28
8900	MISCELLANEOUS SERVICES	95	519,360	330,021	22,612.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	74,408	36,224	2,511.75
SERV	TOT. SERVICES	252	2, 162, 591	1,862,557	128,539.29
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT, GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	666	14,427,590	11,873,791	820,612.31
TEL-	INTERSTATE TELECOMMUNICATIONS	10	34,165	33,770	1,435.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 204

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

LOCATION: 26-211

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

CAPITAN

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 4 7	46,862 33,321 80,182	46,862 16,218 63,080	2,782.41 962.95 3,745.36
3200 3600 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	7	160,028	14,316	850.01
MFG-	TOT. MANUFACTURING	13	163,797	16,323	969.19
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13	33,056	31,665	1,880.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	145,406	123,083	7,308.08
5060 5090 5092	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	95, 126	61,180	3,632.55
5300 5310 5400 5540 5600 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	614	614	36.46
5800	EATING AND DRINKING PLACES	11	95.344	94.522	5,612,22
5990	MISCELLANEOUS RETAILERS	13	51,391	44,905	2,666.24
RETL	TOT. RETAIL TRADE	33	247,839	231,921	13,770.32
7000 7200 7300 7500 7600 8010 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	6	86,430	41,943	2,490.36
SERV	TOT. SERVICES	17	109,796	58,343	3,464.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 205

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 26-211

CAPITAN

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	842,146	553,931	32,889.63
TEL-	INTERSTATE TELECOMMUNICATIONS	4	3,110	3.027	128.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 206

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

LOCATION : 26-307

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BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

CARRIZOZO

LUCAII	CARRIEDED				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19	82,502	46,513	2,732.64
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	4	81,286	70,852	4, 162.55
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	6,246	4,855	285.24
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	127,037	97,821	5,746.98
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3	108,923	99,043	5,818.79
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4	59,396	59,357	3,487.22
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 26	121,898 330,769	94,714 293,667	5,564.45 17,252.91
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	50,388	41,997	2,467.33
7600 8900 SERV	MISCELLANEOUS REPÁIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 22	2,305 67,174	2,303 57,977	135.32 3,406.19
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government	4 4	16,949 16,949	16,949 16,949	995.78 995.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: PAGE 207 03/11/97

RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 26-307 CARRIZOZO

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	769,597	638,153	37,491.51
TEL-	INTERSTATE TELECOMMUNICATIONS	8	12,035	11,349	482.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* MONTHLY * * EDITED *

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

RUN DATE: 03/11/97 RUN NUMBER: 867.00

PAGE 208

LOCAT	ION : 26-406 CORONA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	24, 164	21,279	1,236.82
5200 5300 5400 5700 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 12	15,072 54,554	14,552 45,549	845.86 2,647.52
7200 7300 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	168,124	156,080	9,072.13
TEL-	INTERSTATE TELECOMMUNICATIONS	5	356	326	13.87

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 209

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

RUIDOSO DOWNS LOCATION : 26-501 SIC NO. TAX REPORTED TOTAL REPORTED TAXABLE CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES TOT. AGRICULTURE AGRI 1500 GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS 1700 CONS TOT. CONTRACT CONSTRUCTION 8 28,917 24,123 1,432.28 2400 LUMBER, WOOD AND PAPER PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING 3900 TOT. MANUFACTURING 3 746 746 44.29 MFG-4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 11 44.688 2.653.39 48.889 4830 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 **GAS UTILITIES** 4920 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 16 189,369 179.806 10.675.97 5040 GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANEOUS WHOLESALERS 5 5090 236.887 1, 173 69.66 PETROLEUM AND PETROLEUM PRODUCTS 5092 TOT. WHOLESALE TRADE 10 WHSL 425,457 148,442 8.813.72 5200 **BUILDING MATERIALS** GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 3 5300 108,220 69.442 4.123.11 **DEPARTMENT STORES** 5310 MOTOR VEHICLE DEALERS 5510 5540 GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 EATING AND DRINKING PLACES 7 5800 34,087 34,087 2.023.90 LIQUOR DISPENSERS - BY THE DRINK 5813 5920 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS 5990 14 298.687 260.675 15.477.56 RETL TOT, RETAIL TRADE 32 725.545 536.917 31,879,42 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT 6510 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7 7000 24,429 24,429 1,450,51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 210 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 8600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	7 9 20 46	14,463 22,421 46,114	10,702 13,776 41,358	635.44 817.97 2,455.61
9999	TOT. SERVICES NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	46	119,291	96 , 563	5,733.45
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	1,513,699	1,007,043	59,793.25
TEL-	INTERSTATE TELECOMMUNICATIONS	7	4,389	4,356	185.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 03/11/97 RUN NUMBER: 867.00

PAGE 211

LOCAT	ION : 26-026 RMDR LINCOLN CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	39	1,025,759	812,403	41,635.65
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 69	499,361 2,082,009	237,433 1,605,635	12,168.45 82,288.80
3200 3400 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 13	112,277 117,930	4,752 7,283	243.51 373.24
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	3 3 17	38,513 187,595 171,826	38,513 29,928 154,021	1,973.77 1,533.83 7,893.57
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4	649,752	586,090	30,037.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	1,222,382	961,175	49,260.22
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7	130,662	96,604	4,950.98
WHSL	TOT. WHOLESALE TRADE	10	158,885	121,715	6,237.91
5300 5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS				
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 3	35,487 24,447	32,913 24,368	1,686.79 1,248.88
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9	25,359 1,963,926	15,377 1,322,957	788.08 67,801.54
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23 47	382,154 2,553,588	284,088 1,736,975	14,558.66 89,019.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 03/11/97 COMBINED REVENUE SYSTEM RUN NUMBER: 867.00

PAGE 212

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13 5 14	85,173 12,240 165,868	66,321 12,240 165,832	3,398.95 627.27 8,498.90
7600 8010 8060 8100	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	6 5	60,406 747	51,636 747	2,646.33 38.26
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	39 4 91	316,006 18,913 681,176	263,340 3,301 584,879	13,496.18 169.20 29,975.02
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	269	7,155,893	5,357,586	274,575.41
TEL-	INTERSTATE TELECOMMUNICATIONS	15	9,763	9,701	412.28

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 213

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	43,976 43,976	43,447 43,447	2,579.68 2,579.68
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS EXCEPT HIGHWAY	48	2,485,599	1,983,373	117,762.75
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	58	1 010 EE4	330,648	19,632.22
CONS	TOT. CONTRACT CONSTRUCTION	110	1,810,554 5,045,653	2,900,000	172, 187.50
CONS	IUI. CUNTRACI CUNSTRUCTIUN	110	5,045,653	2,900,000	172, 167.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	5	212,378	117,642	6,985.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS		•	•	·
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3 3 3 3	235,537	16,409	974.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	320,303	10,697	635.15
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	426,228	109,987	6,530.48
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	0 159,626	0	0.00
3900 MFG-	MISCELLANEOUS MANUFACTURING	18 39	159,626	17,126 283,818	1,016.87
MrG-	TOT. MANUFACTURING	39	1,432,064	283,818	16,851.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	17,435	6,398	379.91
4500	AIR TRANSPORTATION	-	17,405	0,000	070.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	560,601	560,601	33,285.71
4830	RADIO AND TELEVISION BROADCASTING	3	235,608	208,817	12,398.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		•	• •	•
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	1,311,235	969,925	57,589.31
E000	DRICC CUENTOALS AND ALLIED DRODUCTS	3	871	664	39.24
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	0	8/1 45 -	661 45-	39.24 2.66-
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	U	45	45-	2.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	3,530	1,595	95.14
5090	MISCELLANEOUS WHOLESALERS	26	235,532	138,758	8,238.75
5092	PETROLEUM AND PETROLEUM PRODUCTS			100,700	0,200.70
WHSL	TOT. WHOLESALE TRADE	38	733,396	229,023	13,598.69
			•	•	•
5200	BUILDING MATERIALS	_	400 500		
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	169,872	166,055	9,859.53
5310	DEPARTMENT STORES	7	2 240 745	2 140 E10	106 042 22
5400	RETAIL FOOD STORES	,	3,210,745	3,148,519	186,943.33

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 214 03/11/97

RUN DATE:

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

LOCAT	ION : 32-032 LOS ALAMOS		·		
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592 5599 5600 5700 5800	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	30	614,469	613,566	36,430.44
5813 5910 5990	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	4 3 100	90,922 190,964 2,020,020	90,922 185,921 1,019,725	5,398.49 11,039.06 60,546.22
RETL	TOT. RETAIL TRADE	164	6,829,358	5,624,755	333,969.84
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	334,890	86,598	5,141.76
6200 6300	SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	3,743	3,743	222.25
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	20 6	401, 161 34, 177	325,319 3,000	19,315.83 178.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	795,678	438,634	26,043.92
7000 7200 7300 7391 7500 8010 8060 8100 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	9 45 96 5 15 8 43 7 8 7 3 166 13 425	299,423 178,984 4,909,660 361,028 462,025 79,633 1,148,583 275,719 95,836 109,518 47,154 8,911,943 2,414,214 19,293,719	298,863 177,863 3,938,767 136,699 406,835 52,670 1,096,344 275,719 95,035 108,762 209 7,597,772 1,898,974 16,084,510	17,744.99 10,587.10 233,867.97 8,116.53 24,155.82 3,127.27 65,095.48 16,370.80 5,642.69 6,457.71 12.42 451,155.22 112,751.57 955,085.57
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	846	36,935,023	27,828,497	1,652,385.24
TEL-	INTERSTATE TELECOMMUNICATIONS	19	553,904	553,833	23,537.90

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 215

RUN DATE: 03/11/97

RUN NUMBER: 867.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 19-113 DEMI	NG
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LUCAT	10N : 19-113 DEMING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 33	198,840 402,273	160,672 296,030	10,343.27 19,056.93
2000 2400 2700 2800 3200 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	32 , 669	28,208	1,815.89
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 16	559,854 776,144	408 88 , 352	26.28 5,687.67
4000 4100 4200 4810 4830 4900	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7 18	156,092 253,101	21,990 252,080	1,415.58 16,227.64
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	1,169,743	945, 157	60,807.57
5010 5020 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3	179,311	56,847	3,659.50
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 6 27	144,714 379,716 775,417	31,291 82,334 208,571	2,014.38 5,300.27 13,426.77
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	9 4 8	2,360,969 1,021,654 1,020,029	2,136,346 1,011,461 866,584	137,527.27 65,112.83 55,786.32
5540	GASOLINE SERVICE STATIONS	8	250,877	246,808	15,888.30

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 216

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 19-113 DEMING

LUCAT	10N : 19-113 DEMING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	339,014	272,565	17,546.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	232,452	227,378	14,637.46
5800	EATING AND DRINKING PLACES	22	794,858	791,067	50,924.94
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	12	239,727	239,524	15,419.35
5990	MISCELLANEOUS RETAILERS	67	689,955	638,517	41,047.28
RETL	TOT. RETAIL TRADE	153	7,768,091	7,054,104	454,050.71
6000	BANKS				
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	3,256	3,256	209.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	33, 135	23,561	1,516.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	· ·	33, 133	20,501	1,310.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	144,023	124,765	8,031.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	460,838	288,547	18,575.21
7200 7300	PERSONAL SERVICES	28 21	118,353	111,089	7, 151.34
7500 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21 25	333,876 142,506	312,863 125,885	20,140.56 8,103.86
7600	MISCELLANEOUS REPAIR SERVICES	15	81,719	74,541	4,800.11
7800	MOTION PICTURE THEATERS AND PRODUCTION		01,710	74,041	4,000.11
7900	AMUSEMENT AND RECREATION SERVICES	5	15, 101	15, 101	972.12
8010	PHYSICIANS, DENTISTS AND OTHERS	20	351,615	351,615	22,635.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	1,038,533	690,894	44,476.29
8100	LEGAL SERVICES	8	93,103	92,645	5,964.03
8200 8900	EDUCATIONAL SERVICES	FO	400 000	101 500	7 000 00
8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	53	188,333	121,580	7,826.68
SERV	TOT. SERVICES	213	2,944,437	2,305,221	148,400.17
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	497	14,320,822	11,333,489	729,500.82
TEL-	INTERSTATE TELECOMMUNICATIONS	17	101,776	101,273	4,304.10

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

PAGE 217 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 19-155 DEMING INDUSTRIAL PK

SIC	·	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS 2000 2400 3600 3900 MFG- 4900 TCU- 5040 WHSL	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE	8	4,382,101	78,953	4,589.12
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	5,176,022	85,324	4,959.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 218 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 19-212 COLUMBUS				
SIC	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				
2800 CHEMICALS AND ALLIED PRODUCTS MFG- TOT. MANUFACTURING				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	49,563	44,415	2,886.98
5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE	4	167,829	3,798	246.89
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	5 9	2,481 34,009	2,127 33,656	136.14 2,185.50
6000 BANKS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES	6 11	1,632 4,682	1,632 4,682	106.06 304.32
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	350,502	180,969	11,760.91
TEL- INTERSTATE TELECOMMUNICATIONS	5	1,849	1,849	78.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

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

PAGE 219

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 19-019 RMDR LUNA CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 **GENERAL BUILDING CONTRACTORS** 163.116 153.575 8.926.55 1700 SPECIAL TRADE CONTRACTORS 10 88.634 48.663 2.828.53 CONS TOT. CONTRACT CONSTRUCTION 20 251.751 202,238 11,755.08 3600 ELECTRICAL MACHINERY. EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING MFG-4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 4200 4810 96.881 96,116 5.586.77 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 6 504.941 480,516 27.930.02 **GAS UTILITIES** 4920 TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 22 770,189 739.889 43.006.05 5040 **GROCERIES AND RELATED PRODUCTS** 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5 5090 MISCELLANEOUS WHOLESALERS 7.983 4,308 250.41 WHSL TOT. WHOLESALE TRADE 9 965.792 15, 187.96 261.298 5200 **BUILDING MATERIALS** GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 5300 3 25.031 15.833 920.27 5400 RETAIL FOOD STORES MOTOR VEHICLE DEALERS 5510 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5 14.130 14,130 821.33 5990 MISCELLANEOUS RETAILERS 16 313.467 248,190 14,425.88 RETL TOT. RETAIL TRADE 30 444.556 356,391 20.715.06 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 PERSONAL SERVICES 7200 8.615 8.615 500.74 MISCELLANEOUS BUSINESS SERVICES 7300 129.596 6.721.56 115.640 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 8 82.755 52,173 3,032.58 MISCELLANEOUS REPAIR SERVICES 7600 46, 122 45.713 2.657.07 8200 **EDUCATIONAL SERVICES** MISCELLANEOUS SERVICES 16 8900 82.432 72.230 4.198.39

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 220 RUN DATE: 03/11/97 RUN NUMBER: 867.00

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	43	358,698	302,469	17,581.05
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	129	3,131,020	1,895,442	110,172.43
TEL-	INTERSTATE TELECOMMUNICATIONS	13	42,181	42,170	1,792.23

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

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

PAGE 221 RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 13-114

GALLUP

-00/11	GIV. 10 114 GALLOI				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	2,690,639	2,284,778	141,370.63
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	47 90	1,165,095 4,071,433	852,693 3,253,799	52,760.39 201,328.86
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 2900 3200 3400 3600	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16 4	756,533 265,612	365,423 219,309	22,610.57 13,569.74
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	17	892,025	45,688	2,826.95
MFG-	TOT. MANUFACTURING	46	2,743,528	695,007	43,003.55
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	5	85,526	18,933	1,171.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	566,866	566,387	35,045.22
4830 4920	RADIO AND TELEVISION BROADCASTING GAS UTILITIES	7	360,506	324,028	20,049.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	2,427,027	2,019,679	124,880.86
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	492,979	84,160	5,207.42
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	634,238	83,047	5,138.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	8,019	4,216	260.87
5090	MISCELLANEOUS WHOLESALERS	73	5,543,751	349,206	21,607.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	794,459	12,355	764.48
WHSL	TOT. WHOLESALE TRADE	98	7,602,291	569,532	35,239.78
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	5	658,677	381,933	23,632.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	450,593	387,607	23,983.17
5310	DEPARTMENT STORES	5	5,315,361	5,166,126	319,654.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 222

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

LOCAT	ION : 13-114 GALLUP				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	25	12,695,198	11,559,314	715,232.59
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7 16	1,205,368 918,928	951,863 320,305	58,896.51 19,818.86
5592	MOBILE HOME DEALERS	40	-	·	•
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	13 16	918,725 1,083,887	806,724 1,062,873	49,916.05 65,765.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	335,650	289 880	17,936.33
5800	EATING AND DRINKING PLACES	59	3,031,933	3,015,641	186,592.82
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	12	573,930	573,042	35,456.99
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	194	6,440,385	3,728,248	230,685.31 1,815,759.13
RETL	TOT. RETAIL TRADE	377	35,220,684	29,345,601	1,815,759.13
6000	BANKS	4	231,791	215,735	13,348.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	•	40.740	10. 500	4 000 50
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	46,549	19,536	1,208.76
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	19,896	19,896	1,231.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	471,605	107,219	6,634.20
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	3	16,012	18	1. 14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	830,807	386,008	23,884.23
	·				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	33 48	777,229 670,986	724,991 605,813	44,858.80 37,484.67
7300	MISCELLANEOUS BUSINESS SERVICES	45	770,324	681,877	42,191.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	651,731	584,668	36, 176. 34
7600 7800	MISCELLANEOUS REPAIR SERVICES	14	267,690	234,967	14,538.58
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	6	73,416	50,021	3,095.07
8010	PHYSICIANS, DENTISTS AND OTHERS	23	575,696	572,818	35,443.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	757,332	743,298	45,991.58
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	13 4	249 , 106 27 , 123	227,099 26,337	14,051.76 1,629.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	-	27,120	20,007	1,023.33
8900	MISCELLANEOUS SERVICES	129	1,843,764	735,714	45,522.36
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 378	20,632 6,801,428	18,259 5,321,881	1,129.78 329,291.45
SERV	IUI. SERVICES	310	0,001,420	5,321,661	329,291.43
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 03/11/97

RUN NUMBER: 867.00

PAGE 223

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,065	61,273,521	42,505,760	2,629,957.23
TEL-	INTERSTATE TELECOMMUNICATIONS	17	217,672	217,571	9,246.75

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED PEVENUE SYSTEM

PAGE 224 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1200 1310 1381 MINE	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS EXCEPT HIGHWAY	21	532,325	318,940	17,940.38
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 43	588,895 1,229,550	367 , 475 767 , 853	20,670.47 43,191.76
2400 2700 2900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,918,518	1,144,003	64,350.17
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 13	166,029 2,102,254	114,200 1,275,910	6,423.74 71,769.93
4000	RAILROAD TRANSPORTATION				
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	5	33,085	18,331	1,031.12
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	15	446,975	436,038	24,527.14
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	1,802,252	1,502,003	84,487.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	2,545,586	2,117,997	119,137.35
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	3 18	2,494 325,035	2,494 34,841	140.30 1,959.80
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	27	2,292,730	2,002,526	112,642.06
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	631,393	264,627	14,885.28
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	8	1,115,730	747,636	42,054.52

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 225

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

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	7	492,177	271,740	15,285.39
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	118,697	61,244	3,445.00
5800 5813	EATING AND DRINKING PLACES	3 4	46,420	46,420	2,611.10
5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	4	208 , 864	208,864	11,748.59
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	58 101	12,788,963 15,512,894	12 , 105 , 466 13 , 748 , 188	680,932.45 773,335.55
6000	BANKS				
6200 6510 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	3	7,309	7,309	411.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	17,255	17,255	970.57
7200 7300 7500 7600 8010 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	4 10 11 3 7	115,664 47,870 63,005 1,767 9,348	115,664 40,370 61,325 1,767 9,348	6,506.10 2,270.84 3,449.54 99.40 525.81
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	33 73	51,707 317,478	51,548 308,139	2,899.57 17,332.82
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	304	32,290,128	26,083,789	1,467,213.12
TEL-	INTERSTATE TELECOMMUNICATIONS	24	118,706	118,694	5,044.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 226 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 30	-115 WAGON MOUND				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIA CONS TOT. C	L BUILDING CONTRACTORS L TRADE CONTRACTORS ONTRACT CONSTRUCTION LANEOUS MANUFACTURING	3	71,204	71,204	4,361.22
	ANUFACTURING				
4900 ELECTR	ONE AND TELEGRAPH COMMUNICATIONS IC WATER AND SANITARY SERVICE UTILITIES RANSPORTATION, COMMUNICATIONS AND UTILITIES	5	38,071	23,021	1,410.02
5092 PETROL	LANEOUS WHOLESALERS EUM AND PETROLEUM PRODUCTS HOLESALE TRADE	3	10,016	6,032	369.48
5400 RETAIL 5540 GASOLI 5800 EATING 5990 MISCEL	L MERCHANDISE, EXCEPT DEPARTMENT STORES FOOD STORES NE SERVICE STATIONS AND DRINKING PLACES LANEOUS RETAILERS ETAIL TRADE	4 9	12,242 21,429	12,242 20,634	749.81 1,263.84
6000 BANKS FIRE TOT. F	INANCE, INSURANCE AND REAL ESTATE				
8900 MISCEL	LANEOUS BUSINESS SERVICES LANEOUS SERVICES ERVICES				
TOT- TOTAL	FOR ALL INDUSTRIES IN THIS LOCATION	24	151,498	124,518	7,626.70
TEL- INTERS	TATE TELECOMMUNICATIONS	4	230	229	9.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

PAGE 227 RUN DATE: 03/11/97 RUN NUMBER: 867.00

LOCAT	ION : 30-030 RMDR MORA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 20	71,772 144,977	61,720 131,425	3,316.40 7,063.05
2300 2400 2700 3600 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 13	157,818 161,562	7,655 9,099	411.45 489.07
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 15	92,044 269,749	68 , 903 228 , 269	3,703.51 12,269.48
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		,	·	·
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	2,903	2,903	156.02
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	4	253,033	211,663	11,376.90
5540 5599 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	6,451	3,553	190.95
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 45	171,836 483,220	129,834 382,642	6,980.28 20,568.71
6510 FIRE 7000	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	7	26,660	26,320	1,414.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 228 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

RMDR MORA CNTY LOCATION: 30-030

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	27,208	26,551	1,427.11
7600 7900 8900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	3 13	5,351 224,676	5,351 167,769	287.64 9,017.59
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	34	295,452	237,547	12,768.17
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	1,438,191	1,017,410	54,686.44
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,340	2,340	99.48

TAXATION AND REVENUE DEPARTMENT

PAGE 229 STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

LOCATION :	15-116	AL AMOGORDO

200/11	ALANGGORDO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		KEIOKIIS	GROSS RECEIFIS	GROSS RECEIPTS	TAX DUL
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	90	2,967,573	2,334,265	144,432.63
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	162	4,878,879	3,138,743	194,209.70
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER. WOOD AND PAPER PRODUCTS	3	8,034	4,674	289.21
2700	PRINTING AND PUBLISHING	3	219,698	129,665	8,023.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS			·	•
3500	MACHINERY, EXCEPT ELECTRICAL				
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	44,625	12,852	795.23
MFG-	TOT. MANUFACTURING	20	440,770	248,734	15,390.40
				,	12,000.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	498,771	86,669	5,362.66
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	3 22	19,229 668,957	10,895	674.16 41,377.67
4830	RADIO AND TELEVISION BROADCASTING	3	379,749	668,730 370,373	22,916.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,446,803	1,204,380	74,520.99
4920	GAS UTILITIES	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,201,000	,
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	4,229,355	3,445,786	213,208.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	_			
5040 5060	GROCERIES AND RELATED PRODUCTS	8	920,709	105,600	6,534.01
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES	4	85,635	E4 272	2 264 24
5090	MISCELLANEOUS WHOLESALERS	28	346,415	54,373 224,173	3,364.31 13,870.68
5092	PETROLEUM AND PETROLEUM PRODUCTS		040,415	224, 170	13,670.00
WHSL	TOT. WHOLESALE TRADE	46	1,940,509	549,932	34,027.05
5200	BUILDING MATERIALS	4	450, 263	134.237	8,305.92
5251	HARDWARE STORES	3	363, 936	166 , 452	10,299.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	182,412	166,730	10,316.44
5310	DEPARTMENT STORES	7	3,675,479	3,608,840	223,296.97
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	18 6	4,552,697 2,897,146	4,018,961 349,456	248,673.21 21,622.58
3310	MOTOR TELEVEL DEALERS	•	2,037,140	349,430	21,022.30

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 230 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 15-116 ALAMOGORDO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	6	125,401	125,385	7,758.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	568,585	423,488	26,203.31
5600	APPAREL AND ACCESSORY STORES	14	251,796	248,663	15,386.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	511, 193	463,074	28,652.71
5800	EATING AND DRINKING PLACES	48	1,836,935	1,718,637	106,340.67
5813	LIQUOR DISPENSERS - BY THE DRINK	6	86,665	86,665	5,362.42
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	194	2,468,206	1,861,856	115, 142.11
RETL	TOT. RETAIL TRADE	347	18,601,106	13,889,983	859,382.47
6000	BANKS	5	1,161,942	225,076	13,926.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	_	40.004	4	
6120	SAVINGS AND LOAN ASSOCIATIONS	4	49,624	17,731	1,097.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	00.000	00.000	4 000 00
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	29,092 259,378	29,092 206,589	1,800.08
6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	259,376 277,629	145,911	12,782.70 9,028.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	58,618	58,618	3,626.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	1,910,324	743,972	46,033.26
1 2112	TOT. TITATOE, INSURANCE AND NEAR ESTATE	40	1,010,024	740,072	40,000.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	373.715	200 . 170	12.385.50
7200	PERSONAL SERVICES	67	676,229	659,001	40,775.72
7300	MISCELLANEOUS BUSINESS SERVICES	66	668 , 189	610,214	37,757.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	524,394	436,246	26,992.76
7600	MISCELLANEOUS REPAIR SERVICES	27	372,564	275,738	17,061.27
7800	MOTION PICTURE THEATERS AND PRODUCTION		10.000	40.000	
7900	AMUSEMENT AND RECREATION SERVICES	3	10,032	10,032	620.74
8010	PHYSICIANS, DENTISTS AND OTHERS	47	1,303,684	1,301,095	80,505.28
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES	12 14	635,718 234,428	635,464 231,593	39,319.31 14,329.81
8200	LEGAL SERVICES EDUCATIONAL SERVICES	3	17,248	17,248	1,067.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	17,246	17,240	1,007.21
8900	MISCELLANEOUS SERVICES	1 15	1,099,333	770,702	47,687.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	86,175	84,375	5,220.69
SERV	TOT. SERVICES	434	6, 103, 528	5,333,695	330,022.47
0000					-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,110	38,142,830	27,385,294	1,694,404.91
TEL-	INTERSTATE TELECOMMUNICATIONS	16	405, 154	405,069	17,215.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 231 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 15-153

SNOW CANYON

SIC

NO. TAX TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 232

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 15-213 CLOUDCROFT

LUCAI	10N . 13-213 CLOUDEROI I				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	13	366, 195	361,206	22,349.61
1700	SPECIAL TRADE CONTRACTORS	10	162,277	99,927	6,183.01
CONS	TOT. CONTRACT CONSTRUCTION	23	528,472	461,133	28,532.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	36,027	36,027	2,229.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	6,728	6,728	416.30
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	4,530	4,530	280.29
5400	RETAIL FOOD STORES		•	·	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	8,537	8,137	503.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	33	171,090	165,621	10,246.75
RETL	TOT. RETAIL TRADE	49	281, 252	273,032	16,892.79
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	9	204, 130	200,834	12,426.58
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	3,919	3,919	242.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	5,136	4,018	248.64
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	11	9,415	8,200	507.37
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES	00	007 504	202 202	44 000 50
SERV	TOT. SERVICES	32	237,594	230,990	14,292.50

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 03/11/97

RUN NUMBER: 867.00

PAGE 233

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

CLOUDCROFT **LOCATION** : 15-213

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	1,103,902	1,021,738	63,218.98
TEL-	INTERSTATE TELECOMMUNICATIONS	9	14,649	14,648	622.56

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 234

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 15-308

TULAROSA

LUCAI	1014 , 13-306 TOLANOSA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 7 15	203,460 8,333 211,792	176,726 5,843 182,568	10,934.91 361.51 11,296.42
3400 3600 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	7,920	7 , 775	481.09
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	197,913	170,585	10,554.95
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5	21,764	1,778	110.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES			·	
5400 5800 5910 5920	RETAIL FOOD STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	29 4	462,847 79,806	462,847 34,677	28,638.63 2,145.66
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 53	63,739 946,818	50,965 852,685	3,153.37 52,759.79
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	6 4	62,812 15,576	61, 195 10, 812	3,786.42 668.97
7500 7600 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	14 29	22,072 117,408	22,072 108,956	1,365.72 6,741.63

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 235 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	1,530,137	1,343,911	83, 154.37
TEL-	INTERSTATE TELECOMMUNICATIONS	8	22,928	22,858	971.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 236

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

LOCAT	ION : 15-015 RMDR OTERO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	41 40 81	1,815,553 685,536 2,501,090	1,781,684 391,468 2,173,152	100,219.69 22,020.07 122,239.76
2010 2400 2700 2800 3200 3400	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	30,929	5,974	336.05
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 14	66,908 171,140	8,139 35,982	457.82 2,023.97
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	6	156,392	54,285	3,053.55
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19 4 7	370,779 162,661 1,283,264	348,850 159,687 642,409	19,622.83 8,982.42 36,135.48
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	2,775,633	1,369,089	77,011.28
5010 5020 5040 5060 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES	0	109,202-	0	0.00
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	10 3	48,502 223,988	6,489 205,283	365.01 11.547.19
WHSL	TOT. WHOLESALE TRADE	18	328, 101	205, 283 295, 215	16,605.86
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	24,930	24,930	1,402.29
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	11	472,465	245,115	13,787.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 237

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

LOCAT	ION : 15-015 RMDR OTERO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592 5599 5600	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6	203,293	28,667	1,612.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	12,464	12,464	701.12
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	8 5	291,406 38,847	291,406 38,847	16,391.59 2,185.16
5920	PACKAGE LIQUOR STORES	6	71,840	71,840	4,040.99
5990	MISCELLANEOUS RETAILERS	60	620,652	517,703	29, 120.61
RETL	TOT. RETAIL TRADE	112	1,783,399	1,271,423	71,517.33
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	217,295	217,295	12,222.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	292,415	292,121	16,431.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	9,771	9,771	549.65
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	21	52,656	52,656	2,961.90
7300 7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	18	496,915	483,074	27,172.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	179,220	171, 169	9,628.29
7600	MISCELLANEOUS REPAIR SERVICES	14	25,491	22,339	1,256.57
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	4	14,021	14,021	788.69
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	78	2,305,318	1,969,562	110.787.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	2,369,624	2,364,733	133,016.26
SERV	TOT. SERVICES	165	5,516,641	5, 150, 907	289,738.58
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	455	13,576,094	10,614,884	597,087.02
TEL-	INTERSTATE TELECOMMUNICATIONS	18	172,324	172,292	7,322.43

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 238

RUN DATE: 03/11/97

RUN NUMBER: 867.00

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

* MONTHLY *
* EDITED *

LOCATION : 10-117

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

TUCUMCARI

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	209,375	209,375	13,478.53
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 30	272,351 481,726	91,947 301,322	5,919.07 19,397.60
CONS		30	401,720	301,322	19,397.00
2000 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	8	336,231	9,467	609.44
MFG-	TOT. MANUFACTURING	14	1,833,448	1,228,340	79,074.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	29,368	7,582	488.07
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	18	152,674	152,628	9,825.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920 TCU-	GAS UTILITIES TOT TRANSPORTATION COMMUNICATIONS AND UTILITIES	31	990 000	750 005	40 005 00
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	880,000	759,985	48,885.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	9	40, 190	12.655	814.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	_	•	•	
WHSL	TOT. WHOLESALE TRADE	14	151,169	111,867	7,201.47
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	180,744	51,931	3,343.07
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	269,751	239,367	15,409.22
5400	RETAIL FOOD STORES	7	1 240 151	4 404 024	70,936.34
5510		5	1,249,151	1,101,924	
	MOTOR VEHICLE DEALERS		141,866	114,981	7,401.92
5540	GASOLINE SERVICE STATIONS	5	189,503	177,935	11,454.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	104,410	84,979	5,470.49
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	7,964	7,964	512.69
5800	EATING AND DRINKING PLACES	17	620 164	622 442	40,775.87
5813	LIQUOR DISPENSERS - BY THE DRINK	17	639 , 164	633,412	40,775.67
5910	DRUG AND PROPRIETARY STORES	4	318,782	237,643	15,298.25
5990	MISCELLANEOUS RETAILERS	46	180,627	143,870	9.259.17
RETL	TOT. RETAIL TRADE	108	3,647,291	3, 154, 784	203,086.76
KLIL	IOI. REINTE IRAUL	100	3,047,291	3, 137, 707	203,080.76

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 239

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6120 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	49,736	24,437	1,573.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	682	682	43.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	121,663	96,364	6,203.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	335, 196	316,603	20,381.30
7200	PERSONAL SERVICES	11	58,215	58,025	3,735.38
7300	MISCELLANEOUS BUSINESS SERVICES	24	212,285	194, 141	12,497.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	104,990	93,356	6,009.80
7600	MISCELLANEOUS REPÁIR SERVICES	9	83,898	77,331	4.978.20
7800	MOTION PICTURE THEATERS AND PRODUCTION		·	·	•
7900	AMUSEMENT AND RECREATION SERVICES	5	24,207	23,121	1,488.44
8010	PHYSICIANS, DENTISTS AND OTHERS	15	335,695	332,071	21,377.08
8060	HOSPITALS AND OTHER HEALTH SERVICES		,	,	,
8100	LEGAL SERVICES	7	84,927	84,927	5.467.19
8200	EDUCATIONAL SERVICES	•	0.,02.	01,021	5, 157.1.5
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	38	403,499	346 . 130	22,282.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES		400,400	040, 100	22,202.10
SERV	TOT, SERVICES	157	1,832,217	1,696,987	109,243.62
	1017 01 171010		1,002,217	1,000,007	100,240.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	290-	290-	18.67-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	370	8,947,225	7,349,359	473,073.90
TEL-	INTERSTATE TELECOMMUNICATIONS	14	61,220	61,181	2,600.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 240 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 10-165 TUCUMCARI AIRPORT

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 241 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

LOCATION: 10-214 SAN JON				
SIC	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION				
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	12,322	11,105	714.87
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	46,736	40,300	2,594.31
5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5540 GASOLINE SERVICE STATIONS 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	7	585,413	152 , 264	9,802.02
7200 PERSONAL SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	681,741	227,838	14,667.07
TEL- INTERSTATE TELECOMMUNICATIONS	5	177	176	7.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 242

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT

			,		
LOCAT	IDN : 10-309 LOGAN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	207 , 161	28,451	1,831.52
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 9	37,748 126,719	34,283 92,486	2,206.97 5,953.76
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5400 5510 5540 5599 5700 5800	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3 6	96,388 17,743	92,369 14,659	5,946.25 943.67
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 26	11,389 173,111	11,351 157,486	730.70 10,138.13
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5 3 4	3,624 2,164 9,299	3,624 2,097 9,299	233.30 135.00 598.61
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	7 23	20,401 58,359	4,789 42,679	308.27 2,747.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

* MONTHLY * * EOITEO *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 243

RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 10-309 LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	567,433	321,116	20,671.87
TEL-	INTERSTATE TELECOMMUNICATIONS	5	595	591	25.14

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 244

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

	LOCATI	ON : 10~407 HOUSE				
	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				
ļ	5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	241,372	185,083	11,914.68
;	7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	84	84	5.38
	тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	249 , 536	191,403	12,321.59
	TEL-	INTERSTATE TELECOMMUNICATIONS	1	248	245	10.40

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 245

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCAT	ION : 10-010 RMDR QUAY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 15	938,572 1,196,498	938,376 1,191,844	52,783.68 67,041.24
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13	51,726	39,424	2,217.59
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 4 19	69,437 130,139 256,539	65,589 117,653 218,542	3,689.40 6,617.97 12,123.41
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	270,207	1,215	68.32
5300 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 12 20	44,908 351,233 403,471	44,908 54,301 106,539	2,526.05 3,053.21 5,991.60
6200 6300 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	4	5,245	5,244	295.01
8900 8910	MISCELLANEOUS SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	5	37,619	2,076	116.78
SERV	TOT. SERVICES	14	137,678	96,676	5,438.03
9300	LOCAL GOVERNMENT - COUNTIES	0	16,008-	16,008-	900.46-

7

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 246 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	0	16,008-	16,008-	900.46-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	2,395,489	1,661,079	93,264.93
TEL-	INTERSTATE TELECOMMUNICATIONS	11	15,396	15,383	653.76

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 247

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

8910 ENGINEERING AND ARCHITECTURAL SERVICES

LOCATI	ON : 17-118 CHAMA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	9	177,871	176,071	10,894.37
CONS	TOT. CONTRACT CONSTRUCTION	12	217,527	215,542	13,336.66
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 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	16	175,694	158,968	9,836.16
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	10	175,654	(30, 900	9,636.16
WHSL	TOT. WHOLESALE TRADE	6	39, 104	33,704	2,085.41
5251 5252 5300 5310	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	244, 161	208,778	12,918.14
5800 5920	EATING AND DRINKING PLACES PACKAGE LIQUOR STORES	10	90,271	90,271	5,585.53
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23 45	201,419 597,074	139,357 484,953	8,622.74 30,006.45
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE	·			
7000 7200 7300 7500 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS	12 5 5	44,460 6,686 2,648	44,460 6,686 41-	2,750.96 413.72 2.51-
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEEDING AND ADCHITECTURAL SERVICES	22	100,077	34,329	2,124.10

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 248 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 17-118 CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	48	196,649	126,962	7,855.81
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	1,241,539	1,031,442	63,820.45
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,954	2,954	125.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 249

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

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

LOUALI	ON . I/ ZIS ESPANOLA (N.A.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26 43	442,805 819,378	272,304 518,648	16,848.81 32,091.37
2000 2400 2700 2900 3600 3670	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	3	96,807	74, 191	4,590.54
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13	245,468	126,697	7,839.35
4100 4200 4810 4830 4900 4920	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	14	360,581	339,721	21,020.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	777,386	675,913	41,822.08
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	0	58-	58-	3.58-
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	15	93,403	11,186	692 . 15
WHSL	TOT. WHOLESALE TRADE	20	365 , 493	188,290	11,650.47
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	4	258,502	67,972	4,205.76
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11	880,116	435,949	26,974.37
5400	RETAIL FOOD STORES	10	2,960,003	2,512,659	155,470.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 250

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

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

LUCAI	17-215 ESPANDEA (R.A.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 4	301,911 116,766	299, 365 61, 194	18,523.20 3,786.41
5600 5700 5800 5813 5910 5920	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	6 20 17 3	51,917 651,317 463,512 1,144,787	48,162 650,091 463,512 909,592	2,980.04 40,224.37 28,679.77 56,280.99
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	46 138	642,032 8,121,595	549,936 6,547,252	34,027.34 405,111.29
6000 6120 6200 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	133,444	126, 146	7,805.28
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	7	72,510	72,230	4,469.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	455,401	397, 493	24,594.88
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6 28 15 15	60,264 228,070 144,592 39,322	60,264 227,958 142,488 33,303	3,728.83 14,104.91 8,816.46 2,060.65
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	3 22	1,558 556,787	1,558 539,836	96 . 40 33 , 402 . 32
8060 8100 8900	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES	3 14 52	328,963 119,263 413,230	328 , 963 119 , 263 367 , 640	20,354.58 7,379.40 22,747.76
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	161	1,894,473	1,823,548	112,832.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	413	12,744,112	10, 293, 494	636,909.92
TEL-	INTERSTATE TELECOMMUNICATIONS	12	4,500-	1,888-	80.24-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 251 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 17-931 SANTA CLARA-IN ESPL

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 252 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 17-941 SANTA CLARA-OUT ESPL

SIC

NO. TAX RETURNS TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 253

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	6	93,316	50,092	2,786.62
AGRI	TOT. AGRICULTURE	12	144,240	53,203	2,961.61
1381 1389 1400	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	20	1,616,435	1,597,244	89,818.30
MINE	TOT. MINING	23	1,891,836	1,855,742	104,348.93
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	45 3 7	683,987 549,449 86,889	537,848 521,729 86,889	30,002.08 29,347.27 4,713.72
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	67 122	967,756 2,288,080	673,332 1,819,799	37,529.78 101,592.85
2000 2010 2300 2400 2800 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 26 44	62,971 264,339 576,899	39,649 26,003 202,419	2,144.27 1,433.77 11,096.54
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	5 8	43,518 118,894	43,518 14,164	2,351.93 792.20
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	17 8	504,895 316,912	468 , 435 199 , 684	26,349.08 11,218.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	1,700,161	1,266,995	71,153.77
5020 5040 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	16 19	1,852,806 1,891,214	82,747 94,852	4,455.43 5,137.25
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	133,533	123,548	6,890.17

TAXATION AND REVENUE DEPARTMENT

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

PAGE 254

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	21 3	232,698 64,309	162,547 61,121	9,004.51 3,438.06
5599 5800 5813 5920	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	8 12	81,656 101,617	69,662 97,218	3,875.29 5,466.34
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	64 124	519,236 1,297,314	431,460 1,070,932	23,832.13 59,306.07
6000 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	5	35,400	35,400	1,963.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	49,259	45,450	2,528.52
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	8 6	51,773 21,239	21,253 21,239	1,195.48 1,166.63
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	24 7 9	126,104 24,497 36,239	74,204 23,683 27,364	4,091.93 1,320.34 1,494.20
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	4	25, 198 492, 247	25,198 492,247	1,417.36 27,669.96
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	36	80,519	80,519	4,330.62
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	98 7	1,388,461 49,399	1,200,979 49,399	66,265.98 2,746.47
SERV	TOT. SERVICES	207	2,308,575	2,028,255	112,383.57
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	606	12,172,943	8 , 456 , 606	471,575.55
TEL-	INTERSTATE TELECOMMUNICATIONS	20	26,192	26,184	1,112.83

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 255

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 11-119 PORTALES

LOUP	TONIALLS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI					·
1500 1700 CONS	SPECIAL TRADE CONTRACTORS	34 25 59	713,317 40,536- 672,781	284,172 107,843 392,015	17,583.15 6,672.81 24,255.96
2000 2400 2700 3200 3600 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRÓDUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING				
4100 4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7 19	32,078 246,710	27,066 246,710	1,674.74 15,265.21
TCU-		31	1,366,122	1,167,073	72,212.65
5020 5040 5070 5080 5090	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	3 3 3 11	964,789 5,833 5,506 427,915	11,516 0 5,506 3,976	712.53 0.00 338.32 246.00
5092 WHSL		23	1,459,028	63,477	3,925.28
5200 5251		3	90,483	25,947	1,605.46
5252 5300 5310 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	3 8 3 9	25,804 520,532 70,810 3,040,897	24,531 445,477 70,411 2,621,096	1,517.84 27,563.92 4,356.69 162,180.34
5510 5540 5599	GASOLINE SERVICE STATIONS	4 3	5,804 183,699	5,527 175,400	342.01 10,852.88
5600 5700	APPAREL AND ACCESSORY STORES	8	168,952	162,681	10,065.90

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 256

RUN DATE: 03/11/97

RUN NUMBER: 867.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 11-119 PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	17 3	557,487 130,073	532,912 123,466	32,973.95 7,639.47
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	65 134	732,733 6,245,444	303,483 5,000,951	18,778.05 309,433.85
6000 6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	96,812 68,475	85,373 68,458	5,282.46 4,235.86
6300 6510 6550 6700	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	7	120,622	77,469	4,793.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	424,019	369,411	22,857.31
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	3 24 16 20 7	31,192 132,926 68,335 129,969 68,999	31,192 131,402 67,327 116,335 65,804	1,930.02 8,130.50 4,165.83 7,198.26 4,071.63
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	7 3	210,528 22,371	128,199 22,371	7,932.29 1,384.19
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3	19,215	19,215	1,188.94
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	48 136	277,040 1,017,847	159,574 798,691	9,873.65 49,419.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	418	15,012,029	7,954,114	492 , 158 . 46
TEL-	INTERSTATE TELECOMMUNICATIONS	16	99,616	99,572	4,231.79

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 257 RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 11-216 ELIDA

SIC		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	5 10	5,544 22,468	4,561 19,270	276.53 1,168.22
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5700 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 10	132, 125 182, 109	5,318 54,033	322.41 3,275.76
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 7	7,943 16,900	7,264 16,221	440.40 983.37
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	222,025	89,796	5,443.90
TEL-	INTERSTATE TELECOMMUNICATIONS	4	209	208	8.84

7

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED REVENUE SYSTEM

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

PAGE 258 RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

LOCATION	:	11-310	DORA

	20.00				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS					
4100 4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4 7	4, 129 28, 384	2,856 23,434	157.07 1,288.88
5090 WHSL					
5300 5540 5800 5990 RETL	EATING AND DRINKING PLACES	6	13,485	11,245	618.48
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	44,908	37,539	2,064.65
TEL-	INTERSTATE TELECOMMUNICATIONS	2	157	157	6.66

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 259 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 11-408

CAUSEY

SIC

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

CU- 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

33,883

32,515

1,707.05

TEL- INTERSTATE TELECOMMUNICATIONS

2

7

651

651

27.69

TAXATION AND REVENUE DEPARTMENT

PAGE 260 RUN DATE: 03/11/97 STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 11-502 FLOYD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,579	1,346	70.67
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	28,087	18,953	995.01
5020 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS TOT. WHOLESALE TRADE				
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	587	586	30.76
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	29,637	20,502	1,076.36
TEL-	INTERSTATE TELECOMMUNICATIONS	3	733	730	31.04

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 261

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 11-011 RMDR ROOSEVELT CNTY

LOGAL	CON . II OII NADA NOOSEVEET GATT				
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	4 4	23,364 23,364	23,364 23,364	1,226.61 1,226.61
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	20,989	9,340	490.38
CONS	SPECIAL TRADE CONTRACTORS TOT CONTRACT CONSTRUCTION	13	100,847	83,382	4,377.54
2000 2400 3200 3600 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	5	743,008	8,804	462.22
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	244 244	00.000	4 000 00
4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	14	341,211 135,374	20,683 114,645	1,079.62 6,018.87
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	861,167	503,999	26,459.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	1,389,906	685,740	35,995.09
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS	3	46,298	10,299	540.69
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	1,645	1,645	86.39
55 10 55 40	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS				
5700 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS	18	449,116	417,704	21,929.49
RETL	TOT. RETAIL TRADE	30	502,293	434,772	22,825.57
7200	PERSONAL SERVICES				
7300 7600	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	8	744,993	334,402	17,556.11
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 22	75,058 824,175	73,856 412,382	3,877.45 21,650.06
			C2., 17 C	,	21,000.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 262 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 11-011 RMDR ROOSEVELT CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	3,787,830	1,654,821	86,871.92
TEL-	INTERSTATE TELECOMMUNICATIONS	12	22,863	22,862	971.63

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 263

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

LOCATION	: 29-120	BERNALILLO
LOCAL TOIL	. 23-120	DEKNALILLU

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 31	130,110 460,551	55,586 386,027	3,404.67 23,644.19
2400	LUMBER, WOOD AND PAPER PRODUCTS		·	·	•
2900 3200 3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	338,614	142,823	8,747.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 10	173,540 948,103	5,430 156,261	332.59 9.570.97
MFG-	IOI. MANOFACIORING	10	340, 103	150,261	9,570.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES		.==		
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	156,114	155,976	9,553.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	797,139	672,181	41,170.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	157,770	132,466	8,113.52
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	158,885	106,931	6,549.51
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	10 3	447,836 88,464	384,561 73,496	23,554.35 4.501.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	00,404	73,496	4,501.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	23	648,608	647,209	39,634.66
5813	LIQUOR DISPENSERS - BY THE DRINK	4	138,593	134,508	8,238.63
5910	DRUG AND PROPRIETARY STORES	3	179,506	116,069	7,109.23
5990	MISCELLANEOUS RETAILERS	28	664,713	606,786	37,165.67
RETL	TOT. RETAIL TRADE	81	2,438,115	2,162,543	132,448.83
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	_	06 604	04 570	E 700 F0
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	96,681	94,573	5,792.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 03/11/97 RUN NUMBER: 867.00 COMBINED REVENUE SYSTEM

PAGE 264

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 29-120 **BERNALILLO**

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 8010 8100 8200 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIRSERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 11 6 25 57	71,785 146,719 46,742 227,202 576,715	71,785 146,151 44,489 99,880 446,571	4,396.85 8,951.72 2,724.91 6,117.63 27,352.46
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	217	5,475,075	4,050,622	248,093.46
TEL-	INTERSTATE TELECOMMUNICATIONS	16	43,103	43,099	1,831.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED PEVENUE SYSTEM

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

PAGE 265

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 29-217 JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10	234,110	100,549	6,221.48
2700 3200 3600 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	29,139	21,828	1,350.57
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5700 5800 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	16	34,557	34,469	2,132.81
RETL 6200	TOT. RETAIL TRADE SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	21	82,848	82,761	5,120.82
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	11,552	11,552	714.81
7200 7300 7500 8600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 15	7,670 10,187	7,652 9,719	473.50 601.39
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	1,003,750	232,112	14,361.96
TEL-	INTERSTATE TELECOMMUNICATIONS	7	5, 305	5,303	225.39

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 266 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	BUSINESS ACTIVITY	KEPUKIED IN	FEBRUART, 1997		
LOCAT	ON : 29-311 CUBA				
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				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 4	9,518 9,518	8,502 8,502	515.43 515.43
2700 2900 3400 3600 3900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATEO METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	3	158 , 415	83,073	5,036.30
MFG-	TOT. MANUFACTURING	7	220,314	144,972	8,788.93
4200 4810 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES	14	33,407	31,400	1,903.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	100,795	85,261	5,168.95
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	43,713	250	15.16
5200 5251 5300 5400 5510 5540	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4 4 4	221,907 105,096 15,626	139,348 83,948 15,032	8,447.99 5,089.38 911.30
5599 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	4 5	111, 101 70, 251	84,827 70,251	5,142.65 4,258.96
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 39	87,112 722,511		5,111.01 34,322.91
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8060 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	6	57,839	55,792	3,382.39

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 03/11/97

RUN NUMBER: 867.00

PAGE 267

BUSINESS	ACTIVITY	REPORTED	IN	FEBRUARY,	1997

LOCAT	ION : 29-311 CUBA			•	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	14 28	72,081 199,461	51,511 176,844	3,122.89 10,721.18
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	1,349,943	1,034,156	62,695.75
TEL-	INTERSTATE TELECOMMUNICATIONS	9	3,480	3,480	147.89

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

PAGE 268

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 29-409

SAN YSIDRO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 6	56,636 58,409	19,471 20,636	1,168.24 1,238.19
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING	4 4	153,346 153,346	96,002 96,002	5,760.15 5,760.15
48 10 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 11	15,829 15,829	14,933 14,933	895.99 895.99
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK	4	82,107	33,092	1,985.54
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	189,422	86,484	5,189.06
7800 8900 SERV	MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES TOT. SERVICES	3	13,357	13,357	801.39
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	446,671	235, 146	14,108.77
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,716	1,716	72.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 269 RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION: 29-504 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 35	113,633 826,729	23,840 552,538	1,460.21 33,842.95
2400 3200	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	5, 193	5, 164	316.28
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 20	127,512 173,220	12,730 32,943	779.68 2,017.73
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920 TCU-	4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	730,592	692,239	42,399.62
5020 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11	99,197	32,829	2,010.79
WHSL	TOT. WHOLESALE TRADE	14	134, 142	67,774	4, 151.17
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	19,130	19,130	1,171.70
5400 5600 5700	RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	4	19,835	10,168	622.82
5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	127, 115	119,922	7,345.25
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 52	892,217 1,119,565	686,175 880,203	42,028.19 53,912.43
6000 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	_	44 500	44 700	000 00
65 10 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	4	14,732	14,732	902.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	57,011	50, 101	3,068.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	10,989	10,989	673.05

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 270 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

LOCAT	ION: 29-504 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7800 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES	6 17 4	31,380 187,643 27,248	31,380 160,024 23,789	1,922.04 9,801.48 1,457.09
8100 8200 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 3 27 5 82	100,790 96,426 240,894 108,524 809,810	100,549 87,247 116,284 26,579 565,307	6,158.61 5,343.88 7,122.43 1,627.99 34,625.11
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	231	3,880,508	2,869,520	175,758.12
TEL-	INTERSTATE TELECOMMUNICATIONS	13	38,814	38,801	1,649.05

5400

5540

RETAIL FOOD STORES

GASOLINE SERVICE STATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **PAGE 271**

247,713.46

7,621,50

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCAT	ION : 29-524 RIO RANCHO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	63	4,446,593	2,781,399	172,099.03
1700	SPECIAL TRADE CONTRACTORS	92	2,212,263	737.429	45,628,41
CONS	TOT. CONTRACT CONSTRUCTION	159	6,921,480	3,774,900	233,571.92
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	6	218,934	141,972	8,784.52
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	_			
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	363,750	18,037	1,116.02
3500	MACHINERY, EXCEPT ELECTRICAL	5	1,802,523	298,625	18,477.43
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	3	11, 493, 167	7,652	473.47
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	304,413		4,005.16
3900	MISCELLANEOUS MANUFACTURING	28	2,633,877		24,906.06
MFG-	TOT. MANUFACTURING	53	17, 160, 962	1,242,975	76,909.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
48 10	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
3010	MOIOV AFIITOFFO WAD WOIDMOITAF FROTEMFIAL				

5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANÉOUS WHOLESALERS	31	361,589	61,404	3,799.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	200 100		10 000 51
WHSL	TOT. WHOLESALE TRADE	40	868,133	226,077	13,988.54
5200	BUILDING MATERIALS	6	236 . 455	47 . 153	2.917.57
5251	HARDWARE STORES	_	,	,	2,011121
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	104,739	100, 192	6, 199.39
5310	DEPARTMENT STORES				

4, 177, 737

130, 178

4,003,450

123, 176

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMMINSO DEVENUE SYSTEM

PAGE 272 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 29-524 RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	4	293,709	266,110	16,465.58
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	27	1,100,606	1,098,767	67,986.20
5813	LIQUOR DISPENSERS - BY THE DRINK	7	318.806	316.421	19.578.53
5910	DRUG AND PROPRIETARY STORES	5	5,984,150	1,205,280	74.576.73
5920	PACKAGE LIQUOR STORES	_	2,001,100	.,200,200	74,070.70
5990	MISCELLANEOUS RETAILERS	94	45,345,398	3,395,360	210,087.84
RETL	TOT. RETAIL TRADE	171	58,744,621	11,576,393	716,289.29
6000	BANKS	8	159 , 232	133,586	8,265.62
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		554 005	450.055	==
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	554,687	159,275	9,855.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	20 720	0.400	104.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	30,739	2,180	134.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	3,849,408	3,178,736	196,684.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	194,601	194,601	12,040.95
7200	PERSONAL SERVICES	61	334.906	314,272	19.445.55
7300	MISCELLANEOUS BUSINESS SERVICES	60	4,700,441	2,329,270	144, 123.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	-	1,700,111	_, -, -, -, -, -, -, -, -, -, -, -, -, -,	144, 120.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	214,573	172,764	10.689.80
7600	MISCELLANEOUS REPAIR SERVICES	27	236,986	56,269	3,481.66
7800	MOTION PICTURE THEATERS AND PRODUCTION		,	,	- ,
7900	AMUSEMENT AND RECREATION SERVICES	4	212,798	212,798	13,166.87
8010	PHYSICIANS, DENTISTS AND OTHERS	21	473,376	473,376	29, 290. 15
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	704,936	654,851	40,518.91
8100	LEGAL SERVICES	13	157,734	157,074	9,718.95
8200	EDUCATIONAL SERVICES	5	3,479	2,727	168.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	149	2,140,058	1,386,409	85,784.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	224,368	220,368	13,635.28
SERV	TOT. SERVICES	378	9,644,982	6,192,222	383,143.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	867	105,323,383	33,842,554	2,094,008.06
TEL-	INTERSTATE TELECOMMUNICATIONS	14	225,293	225,228	9,572.19

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 273

RUN DATE: 03/11/97

RUN NUMBER: 867.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

RMDR SANDOVAL CNTY LOCATION: 29-029

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	49	9,571,533	6,346,322	356,980.63
1700 CONS	TOT. CONTRACT CONSTRUCTION	97	14,833,833	7,553,674	424,894.16
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	3	16,130	15,079	841.94
2900 3200 3400 3600	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	19,183	129	7.25
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 28	1,801,526 1,955,428	41,877 101,546	2,355.55 5.705.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	92,930	84,379	4,746.29
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	372,486	368,610	20,734.28
4830	RADIO AND TELEVISION BROADCASTING		•	·	·
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6	554,510	458,949	25,815.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,396,517	1,143,202	64,305.08
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	4	74,844	39,233	2,206.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES		•	•	-
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	14	735,725	447,889	25,193.76
WHSL	TOT. WHOLESALE TRADE	22	861,301	517,207	29,092.92
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,783	10,076	566.76
5310	DEPARTMENT STORES	3	680	680	38.26
5400	RETAIL FOOD STORES	9	112,176	94,791	5,331.99
5540 5600	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	4 11	11,651 399,483	4,660 399,155	262 . 12 22 . 452 . 49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		,	•	,, .

TAXATION AND REVENUE DEPARTMENT

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

PAGE 274

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 5 50 97	104,100 10,765- 771,699 1,682,398	104, 100 10, 765- 698, 722 1, 375, 252	5,855.62 605.51- 39,303.10 77,357.95
6000 6100 6200 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 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	7	59,403 101,696	4 5 , 753 86 , 155	2,573.62 4,846.21
7000 7200 7300 7500 7600 8010 8060 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 23 3 7 4 3 69 6	16,250 501,695 6,115 237,169 4,768 13,064 643,050 33,486 1,490,940	15,486 443,269 6,115 166,353 4,768 6,936- 491,889 32,715 1,179,142	871.10 24,933.88 343.96 9,357.37 268.20 390.17- 27,668.77 1,840.23 66.326.75
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT		, ,	, ,	,
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	36,702	12,885	713.65
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	433	22,416,946	12,015,865	675,875.00
TEL-	INTERSTATE TELECOMMUNICATIONS	17	75,728	75,716	3,217.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 275

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 16-121 FARMINGTON

SIC		NO. TAX	TOTAL REPORTED	TAXABLE GROSS RECEIPTS	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	11 11		137,996 137,996	8,193.55 8,193.55
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING		229,844 5,303,379 5,533,223	209,132 4,865,240 5,074,372	12,417.19 288,873.63 301,290.82
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	98 6 112 216	4,642,936 228,708 2,923,155 7,794,800	4,181,331 228,708 1,243,942 5,653,981	248,251.48 13,579.56 73,859.03 335,690.07
2000 2300 2400 2700 2900 3200 3400 3500	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 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 ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION FOULTMENT	4 6 6 3 9 4	58,053 580,852 1,270,702 127,947 100,328 1,047,331	51,108 460,122 1,005,860 42,089 52,074 236,033	3,034.54 27,319.73 59,722.93 2,499.02 3,091.90 14,014.48
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	3			0.00
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 59	769,395 4,680,774	148,678 2,161,760	
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	24 3	1,556,200 202,167	1,551,623 129,484	92,127.63 7,688.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	5,191,637	4,410,188	261,854.90
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 5 9 8 7 24 64 7 127	67,057 196,363 169,739 1,454,619 617,355 2,614,218 2,381,146 1,847,877 9,348,375	30,309 140,879 41,410 364,172 223,894 1,702,544 837,364 638,574 3,979,146	1,799.58 8,364.68 2,458.74 21,622.68 13,293.70 101,088.58 49,718.48 37,915.34 236,261.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 276

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 16-121 FARMINGTON

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,791,910	869,870 95,577	51,648.56
5251	HARDWARE STORES	4	173, 143	95,577 3,633,423 7,287,302 6,879,000 727,072 323,695 1,464,674 1,956,031 1,002,807 1,092,174 3,940,807 770,135 1,077,308 9,130,266 40,250,142	5,674.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	4 , 466 , 795	3,633,423	215,734.51
5310	DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	7,424,800	7,287,302	432,683.53
5400	RETAIL FOOD STORES	26	7,993,860	6,879,000	408,440.64
5510	MOTOR VEHICLE DEALERS	11	1,508,973	727,072	43,169.93
5540	GASOLINE SERVICE STATIONS	9	452,356	323,695	19,219.37
5592	MARCELL VALUE AND VALUE VOCESCODA BEVILDE	11	2,242,6/4	1,464,674	86,965.02
5599	MISCELLANEUUS VEHICLE AND AUTU ACCESSURY DEALERS	20	2,428,098	1,956,031	116, 139.38
5600 5700	APPAREL AND ACCESSORY STURES	20	1,011,313	1,002,607	59,541.72 64,847.82
5800	FATING AND DETAILING DIACES	24	1, 101, 200	2 940 907	233,985.40
5813	I TOLIND DISCENSEDS - BY THE DRINK	10	930 633	770 135	45,726.78
5910	DDIG AND DDODDIETADY STORES	4	1 424 093	1 077 308	63,965.16
5990	MISCELLANEOUS DETAILEDS	319	11 276 906	9 130 266	542,106.84
RETL	TOT RETAIL TRADE	591	48 417 837	40 250 142	2,389,849.52
	IOI. NEINZE INNDE	55.	40,417,007	40,200,142	2,000,040.02
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	4	475 , 565	345,045	20,487.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	475 , 565 15 , 082	345,045 8,006	475.36
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	155,540	155,540	9,235.18
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	SECUTY. AND COMMOTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-ABOLESCO., AND TITLE ABSTRACT	45	319, 192	187,670	11,142.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	_			
6700	HOLDING AND OTHER INVESTMENT COMPANIES	_4	291, 144	264,742 1,012,048	15,719.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	1,350,654	1,012,048	60,090 <i>.</i> 36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	32	847,836	747 762	44,398.37
7200	PERSONAL SERVICES	144	877.035	872.463	51,802.52
7300	MISCELLANEOUS BUSINESS SERVICES	118	877,035 4,631,151	747,762 872,463 2,870,639	170,444.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		,		
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	3,113,345 2,078,552	1,259,841 1,281,448	74,803.08
7600	MISCELLANEOUS REPAIR SERVICES	66	2,078,552	1,281,448	76,085 <i>.</i> 99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	171,845	168 , 500	10,004.65
8010	PHYSICIANS, DENTISTS AND OTHERS	95	2,798,293	2,766,951	164,287 <i>.</i> 70
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	922,932-	330,608	19,629.82
8100	LEGAL SERVICES	42	653,706	644,774	38,283.44
8200	EDUCATIONAL SERVICES	19	171,845 2,798,293 922,932- 653,706 370,706	370,706	10,004.65 164,287.70 19,629.82 38,283.44 22,010.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		4 400 5:-		
8900	MISCELLANEOUS SERVICES	300	4,180,617	3,021,002	179,352.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	561,740	3,021,002 480,688 15,198,015	28,540.88
SERV	TOT. SERVICES	942	19,771,056	15, 198, 015	902 , 363 <i>.</i> 29

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 277 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOC	CATION: 16-121 FARMINGTON				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
939 GOV					
999	99 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT	T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,128	104,425,335	79,683,913	4,731,195.76
TEL	- INTERSTATE TELECOMMUNICATIONS	20	474,960	474,814	20,179.59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 278 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 16-218 AZTEC

SIC	· •	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI					
1389 Mine					
1500 1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	16 30	464,868 882,005	436,460 736,094	26,733.19 45,085.77
2000 2700 2900 3400 3600 3700	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	242,875	140,774	8,622.42
3900 MFG-		9	256, 958	149,007	9,126.66
4200 4810 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	129,610	129,610	7,938.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	596,487	418,621	25,640.53
5010 5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS DIGROCERIES AND RELATED PRODUCTS DIELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090) MISCELLANEOUS WHOLESALERS	5	16,553	1,797	110.06
5092 WHSL		13	1,002,399	962 , 456	58,950.40
5200 5251 5300 5310 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	5	29,675	29,622	1,814.38
5510 5599 5700 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	10	229, 177	188,060	11,518.67

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMMINED REVENUE SYSTEM

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

PAGE 279 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 16-218 AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34 62	209,417 2,530,923	133,031 2,061,773	8,148.17 126,283.57
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	25,680	22,114	1,354.49
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	5	9,504	6,834	418.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	44,318	33,441	2,048.27
7000 7200 7300 7500 7600 7900 8010 8060 8600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	4 14 7 11 4 6	18,708 48,281 5,483 170,764 9,765 143,296	14,178 47,981 5,483 141,683 9,765 143,296	868.41 2,938.83 335.84 8,678.11 598.12 8,776.89
9393 GOVT	TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	83	758,171	659 , 526	40,396.02
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	6,393,441	5,282,360	323,544.60
TEL-	INTERSTATE TELECOMMUNICATIONS	14	153,596	153,580	6,527.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 280

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BANKS

INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

6000

6300

LOCAT	ION : 16-312 BLOOMFIELD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	15	129,632	129,632	7,777.93
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26 39	176,803 306,309	148,950 183,827	8,937.04 11,029.63
2000 2400 2700 2900 3400 3600 3900 MFG~	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST, FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	113,359 126,151	55 , 400 67 , 194	3,323.97 4,031.65
4200 4810 4920 TCU~	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 22	98 , 459 389 , 609	98 , 459 322 , 309	5,907.54 19,270.15
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 16	60,599 215,363	26 , 468 108 , 582	1,588.06 6,514.95
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	13 6	90,121 203,868	49,416 202,843	2,964.98 12,170.60
5400 5592 5599	RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5 3	929,178 360,084	771,935 238,042	46,316.07 14,282.52
5800 5910 5920	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	12	325,065	325,065	19,503.90
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 80	425,597 2,527,503	252,028 2,009,164	15,121.67 120,549.89

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* MONTHLY * * EDITED *

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

PAGE 281 RUN DATE: 03/11/97 RUN NUMBER: 867.00

LOCAT	ION: 16-312 BLOOMFIELD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010 8060 8100 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	22 18 4 10 5 5 5	40,979 82,858 47,444 275,492 14,692 116,542 453,266 10,982 1,325,149	40,979 81,679 44,609 108,268 14,692 116,542 358,359 8,266 1,056,158	2,458.75 4,900.72 2,676.53 6,496.09 881.53 6,992.54 21,501.53 495.99 63,369.48
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	284	5,289,618	4,088,937	245,267.88
TEL-	INTERSTATE TELECOMMUNICATIONS	11	40,958	40,948	1,740.28

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 282 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

LOCATION	16-016	DMDD	CAN	HAALII	CNITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1200 1310 1381	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	54	14,851,760	5,208,059	292,953.39
MINE	TOT. MINING	62	50,282,679	39,787,874	2,238,067.93
1500	GENERAL BUILDING CONTRACTORS	82	4,291,166	3,394,485	190,939.76
1610	HIGHWAY CONTRACTORS	3	308,049	282,475	15,889.24
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	11 78	855,807 3,419,430	822,392 2,512,815	46,259.55 141,345.84
CONS	TOT. CONTRACT CONSTRUCTION	174	8,874,452	7,012,168	394,434.39
2000 2010 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,504,457	693,981	39,036.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	_			
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	58,599	43,936	2,471 <i>.</i> 39
3670 3900	ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING	9	158,701	48, 163	0.700.47
MFG-	TOT. MANUFACTURING	27	2,225,161	848,822	2,709.17 47,746.27
•	1011 PAROL NOTOKZNO		2,220,101	040,022	47,740.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	1,974,862	984,272	55,283.90
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	4=			
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	634,769	619,000	34,818.78
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	663,258	641,630	36,091 <i>.</i> 70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	5, 125, 789	3,761,030	211,476.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	215,685	98,029	E E44 4E
5040	GROCERIES AND RELATED PRODUCTS	•	215,065	96,029	5,514.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	568,098	438.334	24,656 <i>.</i> 30
5090	MISCELLANEOUS WHOLESALERS	26	62,617,286	48,047	2,702.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	47,599,890	68,486	3,852.32

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 283 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	45	111,021,135	671,496	37,771.66
5200 5251	BUILDING MATERIALS Hardware Stores	6	218,856	170,317	9,580.35
5251 5252	FARM EQUIPMENT DEALERS	5	162,694	39,596	2,227.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	541,007	351,998	19,799.88
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	15	1,263,808	105 006	40.000.40
5510	MOTOR VEHICLE DEALERS	3	41,910	195,006 22,128	10,969.10 1,244.72
5540	GASOLINE SERVICE STATIONS	-	11,010	22, 120	1,277.72
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	•	004 054	0.10.074	
5600	APPAREL AND ACCESSORY STORES	8	321,354	216,074	12,154.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	311,036	303,750	17,085.96
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	6 103	93,319 3,916,274	93,319 1,874,252	5,249.17
RETL	TOT, RETAIL TRADE	185	7,067,110	3,451,370	105,426.70 194,139.66
	DANKE			,	,
6000 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	275,266	275,266	15,483.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	84, 153	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	389,534	297,803	16,751.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	127,066	97,238	5 , 469 . 65
7300 7500	MISCELLANEOUS BUSINESS SERVICES	42	853, 166	773,214	43,493.30
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	25 41	213,219 900,485	193,211 554,088	10,868.12 31,167.49
7900	AMUSEMENT AND RECREATION SERVICES	27	58, 177	51,620	2,903.64
8010	PHYSICIANS, DENTISTS AND OTHERS	4	81,709	81,709	4,596.16
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	109	3,425,319	2,352,147	132,308.29
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 291	603,746 6,497,358	175,519 4,417,682	9,872.95 248,494.69
		201	5,457,556	7,717,002	270,737.03
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 284 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	28,454	0	0.00
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	866	193,761,151	62,223,363	3,499,982.90
TEL-	INTERSTATE TELECOMMUNICATIONS	20	236,567	236,501	10,051.31

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 285

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

LOCATI	ON: 12-122 LAS VEGAS CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	28	416,854	358,716	22,868.18
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	43 74	1,260,787 2,033,822	697,201 1,335,800	44,446.53 85,157.27
2000 2400 2700 3400 3700 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 16	39,789 540,466	13,863 105,980	883.76 6,756.21
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	33,946	25,324	1,614.42
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18 5	400,320 197,973	387,638 194,651	24,711.94 12,408.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,896,888	1,523,937	97,151.01
5010 5020 5040 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	16	188.390	16,351	1.042.39
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 29	374,140 885,294	269,750 316,577	17, 196.56 20, 181.78
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS		·	0.10,377	20, 101.76
5300 5310 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	11 6 15 3 6	117,043 1,872,338 2,777,099 164,319 134,726	102,490 1,810,157 2,170,232 46,960 102,288	6,533.74 115,397.51 138,352.30 2,993.73 6,520.89

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMMINED REVENUE SYSTEM

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

PAGE 286

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700 5800 5813 5910 5920 5990 RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 5 10 23 13 5 3 82 194	185,451 58,433 188,943 808,951 380,292 695,026 91,839 1,020,806 8,905,998	147,272 58,433 176,863 732,667 380,292 586,347 91,839 770,720 7,515,172	9,388.59 3,725.14 11,275.05 46,707.55 24,243.60 37,379.64 5,854.75 49,133.41 479,092.30
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	104, 166	88,877	5,665.92
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	13	63,094	59,353	3,783.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	361,075	302,326	19,273.25
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	22 25 59 13 8	250,287 574,796 523,750 203,529 24,465	225,020 540,241 270,450 183,031 19,753	14,345.05 34,440.41 17,241.17 11,668.24 1,259.29
7900	AMUSEMENT AND RECREATION SERVICES	4	35,760	35,760	2,279.71
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	27 9	607,409 474,659	607,409 474,659	38,722.33 30,259.51
8100	LEGAL SERVICES	24	189,483	166,625	10,622.33
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	33,280	30,868	1,967.85
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	87	555,127	389,961	24,859.97
SERV	TOT. SERVICES	286	3,515,052	2,982,018	190, 103.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	660	18,240,373	14,183,589	904,203.83
TEL-	INTERSTATE TELECOMMUNICATIONS	14	93,421	93,379	3,968.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 287 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 12-219 LAS VEGAS TOWN

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 288 RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

LOCAT	ION : 12-313 PECOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 5 9	42,571 116,774 159,345	10,982 21,232- 10,250-	686.39 1,326.99- 640.60-
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	5,747	242	15.15
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 3 11	4,432 58,956 63,389	4,432 45,037 49,469	277.01 2,814.82 3,091.83
5040 5092 WHSL	GROCERIES AND RELATED PRODUCTS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5540 5800 5813 5920	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3	31,788 24,760	31,041 24,760	1,940.07 1,547.52
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 19	77,234 245,439	59,624 218,121	3,726.37 13,632.47
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3 5	1,978 142,505	1,978 102,772	123.60 6,423.24
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	15 26	24,499 195,794	18,185 137,927	1,136.59 8,620.48
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	890,970	547,789	34,236.70
TEL~	INTERSTATE TELECOMMUNICATIONS	8	969	969	41.17

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 03/11/97 **RUN NUMBER: 867.00**

PAGE 289

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 12-418

MOSQUERO

SIC CODE NO. TAX TOTAL REPORTED RETURNS **GROSS RECEIPTS**

TAXABLE **GROSS RECEIPTS**

REPORTED TAX DUE

5990 MISCELLANEOUS RETAILERS

TOT. RETAIL TRADE RETL

7300 MISCELLANEOUS BUSINESS SERVICES

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 19,826

6.768

389.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 290

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 12-012 RMDR SAN MIGUEL CNTY

LOUAT	TOTAL TERROR SAN MEGGEE GIVE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 3 14 42	442,759 186,480 382,545 1,011,784	432,660 177,395 372,318 982,373	25,148.36 10,311.09 21,640.85 57,100.30
2000 2400 2700 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	62,669	12,351	706 . 47
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 15	22 , 985 108 , 868	8,068 41,448	468.99 2,397.76
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 7 22	239,766 542,909 805,119	232,113 434,283 680,317	13,491.59 25,242.73 39,543.43
5020 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	17	25,267	5,357	311.38
5300 5400 5592 5600 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 5	13,247 30,618	13,247 27,779	770.00 1,614.65
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 26 42	31,260 69,681 183,505	29,201 41,626 150,447	1,697.33 2,419.45 8,744.64
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Holding and other investment companies Tot. Finance, insurance and real estate	10	123,142	118,718	6,900.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	36,553	36,553	2,124.64
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	11	80,611	63,772	3,706.74

TAXATION AND REVENUE DEPARTMENT

PAGE 291 RUN DATE: 03/11/97 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3	12,780	12,436	722.83
8900	MISCELLANEOUS SERVICES	31	193,206	108,388	6,300.05
SERV	TOT. SERVICES	52	345,602	242,083	14,071.09
9999	NONCLASSIFIABLE ESTABLISHMENTS ~ (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	205	2,611,461	2,222,611	129, 177.72
TEL-	INTERSTATE TELECOMMUNICATIONS	15	29,685	29,681	1,261.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 292

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

LOCATION	:	01-123	SANTA	FE

LUCAI	IUN . UI-123 SANTA FE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4 37 41	181,149 645,879 827,028	73,418 601,244 674,662	4,588.62 37,299.63 41,888.25
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	276 3 7 348 634	9,887,809 372,763 1,523,202 10,079,078 21,862,853	7,784,934 309,224 1,467,279 4,077,595 13,639,033	486,558.54 19,326.53 91,704.97 254,821.05 852,411.09
2000 2300 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	8 26 33	1,648,413 408,425 883,047 2,412,394	251,776 218 584	15,736.01 13,661.49 24,757.50 74,499.32
3200 3400 3600 3700	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	16 8 3	315,106 1,333,674 400,929	143, 175 400, 900	665.10 8,948.47 25,056.25
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 123 235	58,866 1,905,402 9,720,582	37,756 703,293 3,706,626	2,359.77 43,955.85 231,664.20
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7 14	34,186 175,616	27,248 136,952	1,703.02 8,559.49
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	28 9	4,137,296 694,136	4,111,462 606,474	256,965.56 37,904.61
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	14,798,069	13,559,909	847,493.52
5010 5020 5040 5060 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	16 6 5 8 159	849,859 871,549 439,633 1,438,774 18,167,365	251,542 225,936 98,342 1,138,701 1,006,830	15,721.37 14,120.99 6,146.40 71,168.80 62,926.84

TAXATION AND REVENUE DEPARTMENT

PAGE 293 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

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	4 203	447,261 22,382,928	253,374 2,987,725	15,835.85 186,732.79
5200 5251 5300 5310 5400 5510 5540 5592	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	10 12 24 11 50	18,488,399 1,991,883	9,098,881 10,287,462 1,286,319	90,190.59 27,556.23 267,823.84 568,680.07 642,966.37 80,394.94 4,523.84
5599 5600 5700 5800 5813 5910	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 98 70 187 17	1,682,768 4,153,940 2,683,268 9,131,302 1,050,107	1,487,786 3,590,130 2,386,832 8,688,054 1,041,081	92,986.65 224,383.14 149,177.18 543,003.45 65,067.54
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 882 1,405	370,254 32,036,856 91,871,518	350,706 18,414,770 65,067,295	22,544.12 1,150,921.16 4,066,704.33
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	1, 158, 567	1,035,843	64,740.19
6200 6300 6510 6550 6700 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 HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	9 11 130 7 7 183	422,761 253,876 7,120,740 419,303 934,773 10,576,116	422,761 210,477 2,521,460 393,230 116,406 4,906,253	26,422.56 13,154.84 157,543.19 24,576.86 7,275.36 306,592.78
7000 7200 7300 7391 7500				5,582,753 2,412,065 8,166,989	348,922.10 150,610.45 510,363.20
7600 7800 7900 8010 8060 8100 8200	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	41 24 243 55 151 33	2,194,634 280,413 371,254 6,459,276 4,043,674 6,470,104 576,264	300,050 6 214 011	
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	545,610	411,147	25,696.71

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 294 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOC	ATION: 01-123 SANTA FE				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
890 891 SER	O ENGINEERING AND ARCHITECTURAL SERVICES	809 74 2,333	12,504,218 1,726,896 54,749,608	8,022,567 1,241,844 45,078,036	501,366.93 77,615.28 2,817,116.88
920 939 GOV	3 LOCAL GOVERNMENT - MUNICIPALITIES				
999	9 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	113,178	30,371	1,898.18
тот	- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,115	226,931,574	149,679,605	9,354,357.90
TEL	- INTERSTATE TELECOMMUNICATIONS	18	928,118	927,650	39,425.12

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 295 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 01-161 SANTA FE AIRPORT

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 3 8	484,625 5,738 490,363	305,601 5,738 311,339	17,572.03 329.95 17,901.98
4200 4500 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5700 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	235,068	178,486	10,262.95
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 7 10	29,223 137,936 167,160	29,223 26,539 55,762	1,680.35 1,525.98 3,206.33
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	966,666	577,719	33,218.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 296 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

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

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 6 10	18,659 14,499 33,158	18,659 9,003 27,662	1,177.85 568.33 1,746.18
2400 3600 3670 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 6	408 1,749,999	408 3,501	25.76 221.03
4200 4810 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	172,836	155,853	9,838.20
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	13	128,455	68,910	4,349.94
5300 5400 5510 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MOBILE HOME DEALERS	4 6	82 , 429 455 , 662	21,410 400,761	1,351.50 25,298.02
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	9	37,029 244,056	37,029 234,901	2,337.47 14,828.14
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30 65	389,696 1,448,204	256,554 1,090,618	16,194.97 68.845.28
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	3	13,305 13,305	13,305 13,305	839.86 839.86
7000 7200 7300 7600 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	6 5 4 4	14,859 114,157 5,530 35,889	8,857 113,910 5,501	559.07 7,190.60 347.27
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	18	24,661	35,889 23,819	2,265.49 1,503.56

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 297 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	40	204,250	197,130	12,443.84
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	3,750,207	1,556,979	98,284.33
TEL-	INTERSTATE TELECOMMUNICATIONS	6	352,445	352,445	14,978.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 298 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 01-911 POJOAQUE PUEBLO

SIC CODE

NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

PAGE 299 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 01-921 SANTA CLARA PUEBLO

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

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

MENT PAGE 300 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

LOCATION: 01-001 RMDR SANTA FE CNTY

LUCAI	IUN . DI-UDI KMDK SANTA FE CNIT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4 16 20	204,664 259,018 463,682	4,600 241,581 246,181	264.51 13,890.92 14,155.43
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	194 6 11 182 393		6,985,043 1,060,378 463,060 2,390,062 10,898,543	401,639.97 60,971.75 26,625.99 137,428.56 626,666.27
2000 2300 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES		186,315 131,907 215,765 19,709		
3200 3400 3600 3670 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 64 105	640,846 683,169 2,204,470	43,210 236,919 426,083	2,484.56 13,622.88 24,499.79
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	5 9 15	93,748 94,072 1,090,756	81,488 51,495 1,086,023	4,685.58 2,960.96 62,446.34
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21 53	2,447,685 5,172,312	2,181,259 4,511,307	125,422.40 259,400.17
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	5 3	209,561 2,391,709	7 , 426 107 , 164	427.02 6,161.90
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	43 55	568,703 3,285,703	66,575 286,333	•
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3 7	344,305 685,301	114,446 679,142	6,580.62 39,050.66
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	22	638,976	465,050	26,740.38

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMPINED PEVENUE SYSTEM

RUN DATE: PAGE 301 03/11/97

RUN NUMBER: 867.00

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 01-001 RMDR SANTA FE CNTY

LUCAII	ON . OT OOT KINDE SANTA I E CINTI				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3 5	685,171	674,582 70,471	38,788.43
5599 5600	APPARFI AND ACCESSORY STORES	5 15	108 , 126 557 , 655	79,171 530,398 88,039 1,069,858 12,138	4,552.35 30,497.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	118.746	88,039	5,033.40
5800	EATING AND DRINKING PLACES	41	1,074,723 12,138	1,069,858	61,516.82
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	6	12,138	12, 138	
5920	PACKAGE LIQUOR STORES	4	203.363	199.305	11,460.06 105.900.45
5990	MISCELLANEOUS RETAILERS	187	2,960,345	199,305 1,841,889 5,818,417	105,900.45
RETL	TOT. RETAIL TRADE	308	7,584,755	5,818,417	334,521.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200					
6510	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 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	30	504,642	450,617	25,910.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	755,514	126,544	7,276.28
6700 Fire	TOT FINANCE INCIDENCE AND DEAL ESTATE	30	2,613 1,271,942	450,617 126,544 636 579,051	36.57 33,295.50
IINL				379,031	33,293.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS PERAIR SERVICES	11	657, 152	490,674	28,213.77
7200	PERSONAL SERVICES	66	438,388	261,979	15,063.80
7300 7500	MISCELLANEOUS BUSINESS SERVICES	95	1,465,136 659,970	890,432 577,765	51,199.91
7600 7600	MISCELLANEOUS REPAIR SERVICES	20	133,334	105 297	33,221.49 6,054.63
7800	MOTION PICTURE THEATERS AND PRODUCTION	ž	26 473	20.688	1, 189.56
7900	AMUSEMENT AND RECREATION SERVICES	4	1 939 460	1,937,726	111,419.23
8010	PHYSICIANS, DENTISTS AND OTHERS	9	182,820 422,120	139,988	8,049.34
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES	10 9	422,120	383,793	22,068.08
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	9	182,820 422,120 42,015 84,596	41,088 79,474	2,362.53 4,512.08
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	37,739	16.439	945.26
8900	MISCELLANEOUS REPÁIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	246	2,554,968	1,679,980	945.26 96,598.95 13,079.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	262,876	227,472	13,079.64
SERV	TOT. SERVICES	544	8,907,048	490,674 261,979 890,432 577,765 105,297 20,688 1,937,726 139,988 383,793 41,088 78,471 16,439 1,679,980 227,472 6,851,792	393,978.27
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,521	43,329,238	29,761,475	1,711,248.14
TEL-	INTERSTATE TELECOMMUNICATIONS	26	472,133	472,052	20,062.22

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 302 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 21-124 T OR C				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		KETOKIAS	GROSS RECEIFIS	GROSS RECEIFTS	IAX DOL
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY		100 107		
1700	SPECIAL TRADE CONTRACTORS	35 45	462,497	224,765	14,608.41
CONS	TOT. CONTRACT CONSTRUCTION	45	657,675	361,251	23,565.35
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	29,218	29,218	1,917.45
MFG-	IUI. MANUFACIURING	5	29,210	29,216	1,917.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	384,308	295,770	19,409.90
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				40.004.00
TCU~	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	742,214	619,654	40,664 <i>.</i> 77
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	21,272	10,264	673.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	240,355	115,407	7,573.61
WHSL	TOT. WHOLESALE TRADE	18	220,961	87,105	5,716.27
5200	BUILDING MATERIALS	3	238,303	138,312	9,076.71
5252	FARM EQUIPMENT DEALERS	3	255,505	130,312	9,076.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	455,036	325,707	21,374.54
5310	DEPARTMENT STORES		-	•	
5400	RETAIL FOOD STORES	6	1,434,055	1,288,609	84,564.94
5510	MOTOR VEHICLE DEALERS	4	72,649	71,420	4,686.96
5540	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	3	11,945	11,945	744.93
5592 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	329,812	239,869	15,741.38
5600	APPAREL AND ACCESSORY STORES	4	9,839	9,839	645.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	14,434	13,523	887.46
5800	EATING AND DRINKING PLACES	20	360,289	359,930	23,620.43
5813	LIQUOR DISPENSERS - BY THE DRINK	6	176,500	176,473	11,581.06
5990	MISCELLANEOUS RETAILERS	47	457,406	415,342	27, 193.42
RETL	TOT. RETAIL TRADE	130	3,606,175	3,096,878	203,130.32
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED REVENUE SYSTEM

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

PAGE 303

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 21-124 T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	8	154, 175	143,773	9,435.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	278,939	218,650	14,348.92
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	30 24 19	278,312 87,716	148,950 87,716	9,774.82 5,756.36
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	8 16	83,287 35,454 89,322	78,755 30,270 83,594	5,168.27 1,986.43 5,485.87
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	4 8 9	18,726 63,555 133,234	2,134 54,236 133,234	140.05 3,559.24 8,743.48
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	•		100,201	0,7.00.10
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	47	161, 191	119,477	7,840.67
SERV	TOT. SERVICES	170	1,023,177	810,745	53,205.14
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	410	6,908,484	5,507,540	361,188.22
TEL-	INTERSTATE TELECOMMUNICATIONS	10	19,006	18,858	801.47

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

PAGE 304 RUN DATE: 03/11/97 RUN NUMBER: 867.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 21-164 T OR C AIRPORT

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

4500 AIR TRANSPORTATION

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1 12,232 7,857 451,78

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 305

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

LOCAT	ION : 21-220 WILLIAMSBURG				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19	52,195	27,505	1,774.99
4810 4830 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	22,342	22,027	1,431.75
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9	10,434	9,477	615.09
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	4	12,301	8,425	547.61
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	4 11	46 , 35 1 59 , 526	46,131 55,430	2,998.49 3,602.95
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	264,975	170,946	11,097.77
TEL-	INTERSTATE TELECOMMUNICATIONS	4	532	532	22.59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 306 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 21-021 RMDR SIERRA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	18	318,053	249,589	14,351.39
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32 54	165,618 521,222	138,682 402,108	7,971.90 23,118.89
2700 3600	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	526	466	26.79
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	12	280,889	215,908	12,414.69
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	312,284	293,979	16,903.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	753,438	664,001	38,180.03
5020 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	356,653	107,864	6,202.18
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	4	11,982	11,982	688.96
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	3	12,403	12,403	713.16
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	8	62,503	62,101	3,570.84
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	4 29	76,137 186,433	66,659 153,570	3,832.91 8,826.92
RETL	TOT. RETAIL TRADE	54	378,999	324,829	18,674.33
6200 6300 6510 6550	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	5	28,471	28,471	1,637.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 307 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	34,285	34,285	1,971.38
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	6	18,922	6,483	372.74
7300	MISCELLANEOUS BUSINESS SERVICES	8	8,912	5,578	320.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	27,735	27,584	1,586.05
7600 8600	MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	9	30,534	15,955	917.42
8900	MISCELLANEOUS SERVICES	17	65,413	56,346	3,239.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	14,715	6,030	346.70
SERV	TOT. SERVICES	53	178,298	129,993	7,474.59
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	2,260,864	1,700,989	97,801.22
TEL-	INTERSTATE TELECOMMUNICATIONS	11	11,483	11,483	488.02

TAXATION AND REVENUE DEPARTMENT

PAGE 308 STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

LOCAT	ION : 25-125 SOCORRO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 36	954,935 1,210,670	710,796 946,531	42,647.76 56,791.90
2400 2700 2800 3200 3600 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	6,088	6,088	365.31
4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	208,000	207, 184	12,428.36
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	842,807	625,643	37,535.91
5010 5020 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	13	66.047	07.676	4 660 54
5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS		66,347	27,676	1,660.54
WHSL	TOT. WHOLESALE TRADE	19	160, 167	75,008	4,500.49
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	693,378	425,885	25,553.07
5400	DEPARTMENT STORES RETAIL FOOD STORES	5	1, 187, 421	1,011,945	60,716.68
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	17	87,518	67,134	4,028.05
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	96,833	76,397	4,583.78
5600 5700	APPAREL AND ACCESSORY STORES	3	7,960	7,960	477.61
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	29	656,272	627,658	37,659.47
5813	LIQUOR DISPENSERS - BY THE DRINK	7	147,364	147,314	8,838.83
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	51	611,538	514,995	30,896.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 309 RUN DATE: 03/11/97 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 867.00

* MONTHLY * * EDITED *

		•		
ION: 25-125 SOCORRO				
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT. RETAIL TRADE	137	3,784,002	3,103,798	186,224.98
BANKS SECULTY AND COMPTY PROVEDS DELDS EYEGS SERV				
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	202,260	160,839	9,650.32
TOT. FINANCE, INSURANCE AND REAL ESTATE	15	272,456	228,015	13,680.90
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13 10	221,037 12,268	221,037 12,268	13,262.23 736.04
MISCELLANEOUS BUSINESS SERVICES	15	136, 251	93,786	5,627.20
MISCELLANEOUS REPÁIR SERVICES	19	175,645 53,518	143,859 49,301	8,631.54 2,958.04
PHYSICIANS, DENTISTS AND OTHERS	10	347,711	343,028	20,581.69
LEGAL SERVICES	4 6	33,171 39,398	33,171 39.398	1,990.27 2,363.89
		•	,	_,
MISCELLANEOUS SERVICES	59	645,111	364,623	21,877.40
TOT. SERVICES	148	1,788,213	1,424,575	85,474.47
LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	392	8,995,097	6,687,915	401,269.30
INTERSTATE TELECOMMUNICATIONS	16	76,318	75,956	3,228.14
	TOT. RETAIL TRADE BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	TOT. RETAIL TRADE BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES FOUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES SENGINERERING AND ARCHITECTURAL SERVICES TOT. SERVICES 100 LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 392	TOT. RETAIL TRADE BANKS SECULY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES 10 347,711 ENGINEERING AND ARCHITECTURAL SERVICES 15 645,111 ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES 148 1,788,213 LOCAL GOVERNMENT TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 392 8,995,097	NO. TAX TOTAL REPORTED TAXABLE GROSS RECEIPTS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 310 RUN DATE: 03/11/97

1,364.39

RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 25-162 SOCORRO INDUSTR PK

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

1500 **GENERAL BUILDING CONTRACTORS** CONS TOT. CONTRACT CONSTRUCTION

MISCELLANEOUS RETAILERS 5990 TOT. RETAIL TRADE RETL

PHYSICIANS, DENTISTS AND OTHERS 8010 SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 24,528 38,143

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 311 RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

LOCAT	ION : 25-221 MAGDALENA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	92,095	92,095	5,525.69
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	91,620	71,400	4,283.98
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5400 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3	31.955	2.790	167 . 42
5800 5990	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	3 11	10,762 32,744	10,762 27,054	645.72 1,623.26
RETL	TOT. RETAIL TRADE	22	213, 267	145,928	8,755.67
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4	12,285	12,285	737.10
7000 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	10 15	25,956 42,766	25,956 42,765	1,557.35 2,565.94
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	539,607	371,847	22,310.88
TEL~	INTERSTATE TELECOMMUNICATIONS	6	1,792	1,791	76.11

TAXATION AND REVENUE DEPARTMENT

PAGE 312 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 20	291,661 522,313	194,307 388,143	10,808.34 21,587.63
2400 3400 3600 3700 3900	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	245,638	211,479	11,763.54
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	85,857	82,347	4,580.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	627,095	435,831	24,243.11
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6 6	18,958 18,958	970 970	53.95 53.95
5200 5300 5540 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	91,043 17,986	14,414 17,986	801.78 995.47
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	J	17,000	17,000	333.47
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 34	73,415 252,891	44,169 147,016	2,456.90 8,172.77
6200 6510 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	0 4	4,114- 4,929	3,875- 5,168	215.55- 287.50
7000 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5 5	15,545 7,909	15,545 6,954	864.70 386.79

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 313

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES	3	15,683	14,020	779.84
8100 8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	28	280, 114	260,507	14,490.69
SERV		45	344,448	322,224	17,923.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	2,023,439	1,511,285	84,057.32
TEL-	INTERSTATE TELECOMMUNICATIONS	11	22,537	22,533	957.64

5700

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 314 RUN DATE: 03/11/97 **RUN NUMBER: 867.00**

4,283,23

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 20-126 TAOS SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE GROSS RECEIPTS RETURNS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 28 _6 869,489 728,827 182,547 182,193 671,843 208,985 1,723,878 1,120,006 1500 GENERAL BUILDING CONTRACTORS 50.106.89 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 12,525.77 SPECIAL TRADE CONTRACTORS 1700 14,367.72 CONS TOT. CONTRACT CONSTRUCTION 79 77,000.38 139,437 128,303 749 39,629 17,738 2300 APPAREL AND TEXTILE MILL PRODUCTS 2,724.51 1,219.47 2400 LUMBER, WOOD AND PAPER PRODUCTS 13 2700 PRINTING AND PUBLISHING 10.389.18 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3700 TRANSPORTATION EQUIPMENT 351,698 49,090 847,922 274,765 3900 MISCELLANEOUS MANUFACTURING 25 3.374.93 MFG-TOT. MANUFACTURING 18.890.08 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 18,226 18,226 6,251 6,251 326,841 324,770 1,253.06 4100 4200 429.76 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 22,327.96 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 32 TCU-1.355.611 1.259.999 86.624.94 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 6,195-0.00 HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES 5070 MACHINERY, EQUIPMENT AND SUPPLIES 5080 422,214 462,958 MISCELLANÉOUS WHOLESALERS 25 73,262 95.522 5090 5.036.75 WHSL TOT. WHOLESALE TRADE 34 95.522 6,567.11 394,551 208,395 14,327.13 5200 **BUILDING MATERIALS** 10 HARDWARE STORES 5251 183,045 136,249 2,186,852 2,101,014 3,725,822 3,350,621 497,005 176,513 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 9.367.11 5310 DEPARTMENT STORES 144,444,69 5400 **RETAIL FOOD STORES** 13 230,355,22 5510 MOTOR VEHICLE DEALERS 5 12,135,25 5540 **GASOLINE SERVICE STATIONS** MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 120.891 95,091 6.537.50 285,086 62,301 5600 APPAREL AND ACCESSORY STORES 308,072 19,599.61

95.540

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: PAGE 315 03/11/97

RUN NUMBER: 867.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 20-126

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LUCAII	1A03				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 5 187 308	1,221,290 88,933 2,161,981 11,113,774	1,200,080 88,933 1,550,517 9,300,217	82,505.51 6,114.17 106,598.06 639,389.96
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	287,896	150, 379	10,338.54
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	5 16	81,370 316,512	39,174 309,033	2,690.76 21,246.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	708,644	498,599	34,276.19
7000 7200 7300 7500 7500 7900 8010 8060 8100 8200 8600 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MINORPOFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	23 33 31 14 29 26 21 5	638,596 148,446 447,374 198,903 509,759 232,903 325,431 42,176 1,728,969 78,419	607,166 148,926 257,300 183,336 486,156 232,280 323,709 6,118 1,238,776 68,659	41,742.66 10,238.68 17,689.38 12,604.34 33,423.21 15,969.25 22,255.00 420.64 85,165.84 4,720.29
SERV 9999	TOT. SERVICES NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	314	4,492,254	3,683,531	253, 242.85
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	854	20,937,976	16,278,242	1,119,126.72
TEL-	INTERSTATE TELECOMMUNICATIONS	17	115,050	114,983	4,886.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 316 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 20-160 QUESTA AIRPORT

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

8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1 1,918 1,918 121.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 03/11/97 RUN NUMBER: 867.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 20-163

TAOS AIRPORT

SIC

NO. TAX RETURNS TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

PAGE 317

1500 GENERAL BUILDING CONTRACTORS

CONS TOT. CONTRACT CONSTRUCTION

2400 LUMBER, WOOD AND PAPER PRODUCTS

MFG- TOT. MANUFACTURING

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

RETL TOT. RETAIL TRADE

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 5 158,292 27,689 1,747.85

TEL- INTERSTATE TELECOMMUNICATIONS 1 173 173 7.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 318 RUN DATE: 03/11/97 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BANKS

6000

LOCATION: 20-222 QUESTA				
SIC	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS	10	90,016	45,842	3,151.65
1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	14	129,799	85,508	5,878.72

2400 3400 3900	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING	3	38,382	8,534	586.72
MFG-	TOT. MANUFACTURING	6	49,791	12,765	877.59
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15	36,209	36,209	2,489.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	374,995	321,718	22,118.08
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				

4,781 328.70
86,011 5,913.24
16,780 1,153.64
46,211 3,177.02 243.994 16,774.59

FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	23,572	22,622	1,555.25
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	589	589	40.46
7500	AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	9	8.743	7.862	540.47
SERV	TOT. SERVICES	22	102,539	99,407	6,834.21

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 319 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	961,614	771,670	53,052.35
TEL-	INTERSTATE TELECOMMUNICATIONS	14	13, 131	13, 128	557.93

4

7900

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 320 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

AMUSEMENT AND RECREATION SERVICES

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

LOCA	TION: 20-317 RED RIVER				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	SPECIAL TRADE CONTRACTORS	9 6 15	220,258 23,063 243,321	171,640 6,098 177,738	11,800.26 419.23 12,219.49
2000 3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	3	2,606	2,306	158.54
4100 4500 4810 4830 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	30,852	30,852	2,121.11
4920 TCU-		21	370,363	362,278	24,906.60
5020 5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	0	38- 506	38- 182	2.63- 12.51
5251 5300 5400 5510 5600 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS APPAREL AND ACCESSORY STORES	6	459,006	448,825	30,856.73
5800 5813	EATING AND DRINKING PLACES	10	234,369	234,369	16,112.87
5990 RETL	MISCELLANEOUS RETAILERS	26 50	1,027,891 1,778,650	1,022,520 1,762,727	70,298.23 121,187.47
6510 FIRE		6 6	92,089 92,089	92,089 92,089	6,331.15 6,331.15
7000 7200 7300 7500 7600	PERSONÁL SERVIĆES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	25	519,329	519,317	35,703.07

TOT-

TEL-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 321

03/11/97

229,312,25

370.34

RUN DATE:

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8,714

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCAT	ION: 20-317 RED RIVER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8600 8900	PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	3 19	98,570 259 ,318	98,570 249,549	6,776.71 17,156.51
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	55	948,281	938,131	64,496.49

153

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3,435,816

8,715

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 322 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

LOCAT	ION : 20-414 TAOS SKI VALLEY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	3,310 229,718	3,310 224,274	196.54 15,387.85
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5310 5600 5800	BUILDING MATERIALS DEPARTMENT STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	5	211,784	211,784	13,926.43
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 15	303,942 951,072	303,942 947,695	20,742.84 64,367.14
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	89,979 89,979	89,979 89,979	6,186.02 6,186.02
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	8	789,516	782,031	51,358.55
7600 7900 8900 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 5 21	2,423,459 135,437 3,511,208	2,413,862 134,504 3,492,213	165,952.54 9,247.17 237,683.08
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	4,887,120	4,859,259	330,849.52

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT

PAGE 323

RUN DATE: 03/11/97 RUN NUMBER: 867.00

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 20-020 RMDR TAOS CNTY

LUCAT	TOIR . 20-020 RMDR TAUS CRITT				
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	103,876	2,890	182.43
1500	GENERAL BUILDING CONTRACTORS	63	1,455,423	1,310,536	82,727.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY		4 000 000		40 440 00
1700	SPECIAL TRADE CONTRACTORS	64	1,239,929	636,590	40,140.23
CONS	TOT. CONTRACT CONSTRUCTION	134	3,105,118	2,044,790	129,032.84
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	48,149	5,528	348.94
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	48, 179	21,439	1,353.36
2700	PRINTING AND PUBLISHING		,	,	.,
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	6,286	1,929	121.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	10,945	8,251	520.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	19	327,742	69,817	4,407.24
MFG-	TOT. MANUFACTURING	48	562 , 169	140,274	8,854.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	33,763	787	49.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	470,600	468,271	29,559.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	755,222	695,917	43,929.78
4920	GAS UTILITIES		•	·	•
TÇU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,635,849	1,515,290	95 , 652 . 6 5
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	127,084	14,747	930.90
WHSL	TOT. WHOLESALE TRADE	24	240,621	25,050	1,581.26
5200	BUILDING MATERIALS	9	370,393	148,424	9,369.27
5251	HARDWARE STORES		•	•	•
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	45,040	41,561	2,623.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	116,955	108,227	6,831.87
5540	GASOLINE SERVICE STATIONS	12	310,522	258 , 858	16,340.45
5592	MOBILE HOME DEALERS	_		55 005	44
5600	APPAREL AND ACCESSORY STORES	3	87,074	75,633	4,774.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6 18	20,880	14, 182	895.27
5800	EATING AND DRINKING PLACES	18	307 , 453	307,288	19,397.53

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 03/11/97 RUN NUMBER: 867.00 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 324

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 20-020 RMDR TAOS CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	9	159,793	159,793	10,086.94
5920 5990	MISCELLANEOUS RETAILERS	88	1,291,334	686.268	43.320.06
RETL	TOT. RETAIL TRADE	171	2,820,948	1,911,739	120,677.93
KEIL	IUI. RETAIL TRADE	171	2,620,946	1,911,739	120,677.93
6200 6510 6550	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	342,131	217,645	13,738.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	641,048	5 16 , 562	32,607.99
			040 474	040 474	45 4
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	213,474	213,474	13,475.55
7200	PERSONAL SERVICES	20	349,792	329,663	20,809.98
7300	MISCELLANEOUS BUSINESS SERVICES	40	268,529	188,612	11,906.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	168,121	38,280	2,416.42
7600	MISCELLANEOUS REPAIR SERVICES	9	25,918	22,673	1,431.24
7800	MOTION PICTURE THEATERS AND PRODUCTION		04.044	04.044	E 400 E4
7900	AMUSEMENT AND RECREATION SERVICES	3 6	81,244	81,244	5,128.54
8010	PHYSICIANS, DENTISTS AND OTHERS	ь	129,094	105,228	6,642.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	_	00 540	00.007	4 000 74
8 100	LEGAL SERVICES	5	23,742	20,067	1,266.74
8200	EDUCATIONAL SERVICES	3	23,211	23,211	1,465.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		505 000	400.045	05 554 40
8900	MISCELLANEOUS SERVICES	82	535,920	436,817	27,574.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	33,525	13,272	837.77
SERV	TOT. SERVICES	218	1,875,565	1,490,911	94,113.80
9999	NONCLASSIFIABLE ESTABLISHMENTS ~ (SERVICES)	3	32,791	10,419	657.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	652	11,017,985	7,657,924	483,361.40
TEL-	INTERSTATE TELECOMMUNICATIONS	27	143,910	143,860	6,114.05

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 325

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 22-127 MOUNTAINAIR SIC NO. TAX **TOTAL REPORTED** TAXABLE REPORTED CODE **RETURNS** GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 1500 **GENERAL BUILDING CONTRACTORS** SPECIAL TRADE CONTRACTORS 1700 TOT. CONTRACT CONSTRUCTION 7 CONS 150, 198 148,372 9,273.24 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING MFG-4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 23,935 23,935 1.495.61 **ELECTRIC WATER AND SANITARY SERVICE UTILITIES** 4900 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-15 77.150 70.404 4.399.94 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060 5090 MISCELLANEOUS WHOLESALERS WHSL TOT, WHOLESALE TRADE 5200 **BUILDING MATERIALS** 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 **RETAIL FOOD STORES** 5540 **GASOLINE SERVICE STATIONS** 3,214 3.214 196.84 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 MISCELLANEOUS RETAILERS 5990 17 63,596 62.934 3.873.80 RETL TOT. RETAIL TRADE 32 159.832 147,635 9,163.62 6000 **BANKS** CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6100 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 6,981 6.884 428.70 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 6,052 6,048 371.93 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 2,892 2,887 180.45 MISCELLANEOUS REPAIR SERVICES 7600 8900 MISCELLANEOUS SERVICES 5.573 5.571 345.31 17 SERV TOT. SERVICES 34, 175 33,693 2,096.57

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

PAGE 326 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 22-127

MOUNTAINAIR

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	481,005	441,136	27,494.78
TEL-	INTERSTATE TELECOMMUNICATIONS	12	6,335	6,333	269.17

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 03/11/97 **RUN NUMBER: 867.00**

PAGE 327

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 22-159 MORIARTY AIRPORT

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

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 9,179 4,124 234.55

6 TEL-INTERSTATE TELECOMMUNICATIONS 6 0.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 328 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

LOCAT	ION : 22-223 MORIARTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 27	30,863 161,546	21,064 65,511	1,316.52 4,094.47
2400 2700 3600 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 9	290,212	1,640	102.51
		9	297,618	4,487	280.43
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4 17	75,651 71,006	720 70,647	45.03 4,415.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	286,339	188,831	11,796.84
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 3 15	9,042 275,716 315,433	555 250 , 409 252 , 862	34.67 15,650.56 15,803.88
5200	BUILDING MATERIALS				• .
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	5	167,638	86,718	5,419.85
5510 5540 5599 5700	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	450,215	426,566	26,660.35
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	12	211, 146	187,986	11,749.12
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32 61	578,954 2,431,937	407,308 2,009,090	25,456.74 125,568.18
6000 6300 6510 6550 FIRE	BANKS 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				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 329 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

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

L	DCATION : 22-223 MORIARTY				
	IC DDE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7: 7: 7: 7: 7: 8:	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION MUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	22 8 10 7	161,408 29,690 82,821 88,117	156,045 29,690 79,511 82,526	9,752.78 1,855.65 4,969.44 5,157.87
8	900 MISCELLANEOUS SERVICES ERV TOT. SERVICES	21 74	237,102 656,491	217,591 621,689	13,599.42 38,855.59
9	999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
T	DT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	219	4,358,892	3,284,221	205,258.79
Т	EL- INTERSTATE TELECOMMUNICATIONS	16	16,370	16,367	695.60

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 330

RUN DATE: 03/11/97

RUN NUMBER: 867.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 22-314 WILLARD SIC NO. TAX TOTAL REPORTED **TAXABLE** REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 **GENERAL BUILDING CONTRACTORS** SPECIAL TRADE CONTRACTORS 1700 CONS TOT. CONTRACT CONSTRUCTION 39, 176 23,910 1,270.99 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 4100 4810 4900 **ELECTRIC WATER AND SANITARY SERVICE UTILITIES** TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 10,548 11,927 566.96 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE RETL 23,213 23,204 1,247.22 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES **SERV** TOT. SERVICES 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-21 86.042 67.621 3,620,12 TEL-INTERSTATE TELECOMMUNICATIONS 442 442 18.79

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 331 RUN DATE: 03/11/97 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 867.00

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* MONTHLY * * EDITED *

LOCATION: 22-410

ENCINO

INTERSTATE TELECOMMUNICATIONS

	SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS		REPORTED TAX DUE
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3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	69,778	8,366	465.36
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7	10,656 13,781	10,656 11,354	592.73 631.58
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	86,557	22,518	1,252.56

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NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT

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

PAGE 332

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

			•		
LOCATI	ON: 22-503 ESTANCIA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 6 9	94,136 6,063 100,199	94,136 3,196 97,332	5,765.83 195.75 5,961.58
2700 2900 3200 3600 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	3 7	3,701 109,485	2,061 62.083	126.24 3,802.61
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	, 16 19	41,767 127,566	41,767 80,660	2,558.15 4,940.38
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 7	1,597 56,619	1,182 39,866	72.40 2,441.76
5300 5400 5600 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 15 24	45, 453 45, 130 260, 359	45, 453 18, 432 197, 515	2,783.97 1,128.43 12,097.25
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6 6	7,064 13,380	7,064 3,717	432.64 227.67
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 25	17,451 66,949	17,447 50,630	1,068.64 3,101.08

TAXATION AND REVENUE DEPARTMENT

RUN DATE: PAGE 333 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	818,785	603,278	36,950.15
TEL-	INTERSTATE TELECOMMUNICATIONS	16	9,094	9,089	386.30

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 334 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION	: 22-022	RMDR TORR	ANCE CNTY

	ON . 11 O11 NOBEL TORRESTOR ON .				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 34	248,772 677,633	239,071 654,950	13,597.21 37,250.30
2400 2700 2900 3600 3670 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING	4	10,012	409	23.25
MFG-	TOT. MANUFACTURING	11	204,454	152, 101	8,650.72
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	270,335	232,025	13,196.43
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	176,656	175,013	9,953.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	887,628	806,775	45,885.33
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	90,731	25,407	1,445.03
5200 5300 5510 5540 5800	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	4	6,957	6,887	391.71
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 38	774,900 1,041,264	669,068 915,551	38,053.26 52,071.96
6100 6510 6550 6700	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	5	55,850	20,350	1, 157.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	80,682	45,182	2,569.70

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 335

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

LOCATION: 22-022 RMDR TORRANCE CNTY

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

DOSTRESS ACTIVITY REPORTED IN TERROART, 188

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	5 19 6 34 76	14,180 629,802 49,086 30,290 156,656 907,919	14,180 564,622 28,685 30,290 109,508 761,738	806.49 32,112.87 1,631.49 1,722.74 6,218.92 43,314.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	205	4,371,759	3,744,757	212,973.69
TEL-	INTERSTATE TELECOMMUNICATIONS	19	32,293	32,281	1,371.94

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 336

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 18-128 CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 13	78,706 113,908	64,034 78,938	3,962.10 4,884.26
2010 2700 3200 3600 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	78,520	52 , 47 3	3,246.78
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 13	14,122 100,364 487,763	14,055 90,832 415,500	869.66 5,620.24 25,709.07
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 11	10,696 35,764	2,589 6,822	160.20 422.16
5200 5251 5300 5310 5400 5540 5599 5600 5700	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6 6 5 3	59,877 437,256 46,816 17,670	57,778 393,437 44,622 17,670	3,575.02 24,343.89 2,760.98 1,093.32
5800 5910 5920 5990 RETL	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 33 73	178,848 252,552 1,213,366	178,607 131,247 1,019,095	11,051.30 8,120.91 63,056.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 337 RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	51,330	39,966	2,472.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	71,126	44,061	2,726.29
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	7	82,520	80,856	5,002.99
7300	MISCELLANEOUS BUSINESS SERVICES	14	20, 149	20, 149	1,246.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		93,102	78, 167	4,836.55
		4 5 6 8	13,659	13,209	817.33
7600	MISCELLANEOUS REPAIR SERVICES	5	13, 163	12,638	782.00
8010	PHYSICIANS, DENTISTS AND OTHERS	6	223,115	213,474	13,208.69
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	8	875,785	539,796	33,399.90
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	24	71,427	71,425	4,419.41
SERV	TOT. SERVICES	78	1,508,024	1,144,820	70,835.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	3,508,471	2,761,709	170,880.76
TEL-	INTERSTATE TELECOMMUNICATIONS	12	64,395	64,395	2,736.78

TAXATION AND REVENUE DEPARTMENT

PAGE 338 STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

LOCATI	ON: 18-224 DES MOINES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	95,698	75,541	4,485.25
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 3 11	2,705 481 15,374	2,705 481 15,374	160.63 28.57 912.83
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	5,850	5,850	347.34
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	151,764	98,817	5,867.27
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,120	1,120	47.60

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 339

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

LOCATI	ON: 18-315 GRENVILLE				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	458	458	28.34
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	3,837	3,566	220.67
TEL-	INTERSTATE TELECOMMUNICATIONS	2	46	46	1.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 340 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

LOCATI	ON : 18-411 FOLSOM				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	4,838	4,624	286.14
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	7,352	7,138	429.50
TEL-	INTERSTATE TELECOMMUNICATIONS	4	237	237	10.09

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

PAGE 341

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 18-018 RMDR UNION CNTY

LUCA	TION : 18-018 RMDR UNION CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL SERVICES				
1389 1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	3	59,006	59 , 006	3,097.80
1500 1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	3	20,342	16,816	882.83
3200 3400 3600 3900	PRÍMARY METÁL INDÚST., FÁBRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	20.030	0	0.00
MFG-		6	70,041	18,772	985.54
4100 4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4 12 3	21,522 38,099 1,387,288	21,522 35,191 1,383,345	1,129.93 1,847.53 72,625.63
4920 TCU-		22	1,555,840	1,544,216	81,071.35
5090 5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS	5	39,356	33,747	1,771.73
5252 5300 5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS				
5700 5800					
5990 RETL	MISCELLANEOUS RETAILERS	14 22	286,233 306,438	190,584 210,788	10,005.66 11,066.40
7300 7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	51,547	51,547	2,706.22

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 342 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 20	64,428 122,286	64,428 122,282	3,382.47 6,419.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	2,352,255	2,086,115	109,521.09
TEL-	INTERSTATE TELECOMMUNICATIONS	6	345	345	14.64

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 343

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

			•		
LOCAT	ION : 14-129 BELEN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26 3 44 73	745,845 26,403 879,078 1,651,326	926,106 22,403 343,468 1,291,977	58,138.52 1,456.22 21,470.77 81,065.51
2700 2900 3200 3600 3700	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	160,209	69,528	4,345.53
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 18	42,367 239,551	23,930 127,533	1,525.26 8,069.46
4000 4100 4200 4810 4900	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3 18	5,593 188,238	5,593 188,238	353.39 11,786.94
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	878,193	772,367	48,298.83
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	19	108,021	28,732	1,803.03
WHSL	TOT. WHOLESALE TRADE	27	304,494	62,928	3,939.21
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	347,407	295, 199	18,449.93
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4	2,000,571 283,849	1,652,648 188,112	103,290.49 11,756.98
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	4 5	193,544 49,272	163,118 49,272	10,194.88 3,079.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 344 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 14-129 BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	15.248	15.005	955.08
5800	EATING AND DRINKING PLACES	36	641,636	568,755	35.842.71
5813	LIQUOR DISPENSERS - BY THE DRINK	12	535,741	361,009	22,773.03
5910	DRUG AND PROPRIETARY STORES		,	,	,
5990	MISCELLANEOUS RETAILERS	59	546,673	418.862	26,665.01
RETL	TOT. RETAIL TRADE	143	7,501,642	6,349,660	397,862.71
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	14,806	11,315	707 . 16
6700	HOLDING AND OTHER INVESTMENT COMPANIES		-	•	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	129,441	107,795	6,737.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	24	109,851	105 , 258	6,603.62
7300	MISCELLANEOUS BUSINESS SERVICES	19	289,990	164,693	10,463.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	203,686	196,429	12,276.79
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	4	12,080	11,486	717.91
8010	PHYSICIANS, DENTISTS AND OTHERS	13	265, 125	247,332	15,469.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	812,278	752,053	47,043.20
8100	LEGAL SERVICES	_7	44,032	43,771	2,784.81
8900	MISCELLANEOUS SERVICES	55	200,964	178,004	11,162.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	39,917	37, 144	2,326.36
SERV	TOT. SERVICES	151	2,020,021	1,776,889	111,404.47
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	451	12,828,683	10,522,956	659,490.19
TEL-	INTERSTATE TELECOMMUNICATIONS	15	56,012	55,998	2,379.90

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 345 RUN DATE: 03/11/97

RUN NUMBER: 867.00

BUSINESS	ACTIVITY	REPORTED	IN	FEBRUARY,	1997
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LOCATION: 14-152 ALEXANDER AIRPORT

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

1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION

5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 160,636 930 52.87

TEL-INTERSTATE TELECOMMUNICATIONS 1 131 131 5.57

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 346 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 14-225 GI

GRANTS (V.)

SIC

NO. TAX RETURNS TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

PAGE 347

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 14-316 LOS LUNAS

LUCATI	ON : 14-316 LOS LUNAS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	47	1,453,629	1,172,714	73,294.60
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	49 99	351,496 1,914,402	152,239 1,356,830	9,514.96 84,801.88
2700 2900 3400 3600 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	17	209,701	208,431	13,026.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	900,318	837,536	52,345.98
5010 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	o	287-	287-	17.95-
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	16	207,986	51,090	3,193.10
WHSL	TOT. WHOLESALE TRADE	21	342,646	167,436	10,464.75
5200 5300 5400 5540 5592 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	4 9 4 3 3	129,138 3,908,634 122,225 324,141 242,237	101,741 3,425,577 110,714 323,020 225,290	6,358.84 214,098.55 6,919.61 20,188.75 14,080.62
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 29 6	96 , 860 838 , 440 106 , 650	76,939 833,816 97,710	4,808.70 52,113.52 6,106.90
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	58 123	706,232 7,135,207	565,975 6,352,076	35,373.49 397,004.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED PEVENUE SYSTEM

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

PAGE 348

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 14-316 LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6200	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	108,206	90,523	5,657.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	7,537	7,537	471.05
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	9	202,559	193,434	12,089.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	374,948	348,001	21,750.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	23	47,399	32,188	2,011.75
7300	MISCELLANEOUS BUSINESS SERVICES	43	266,062	159,094	9,943.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	126 249	40E 440	7 004 07
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7	136,348 71,579	125, 140 35, 523	7,821.27 2,220.18
8010	PHYSICIANS, DENTISTS AND OTHERS	18	414,307	414,307	25,894.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	314,222	314,222	19,638.87
8100	LEGAL SERVICES	10	159,923	157,828	9,864.21
8200	EDUCATIONAL SERVICES		•	•	·
8900	MISCELLANEOUS SERVICES	93	774,652	325,410	20,338.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	218	2,340,196	1,638,369	102,398.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	520	13,495,453	10,925,490	682,843.33
TEL-	INTERSTATE TELECOMMUNICATIONS	17	82,798	82,794	3,518.75
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 349 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 14-412

MILAN (V.)

SIC CODE NO. TAX RETURNS TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 350

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *

* EDITED *

LOCATI	ON: 14-505 BOSQUE FARMS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 21	236,854 359,751	59,676 69,611	3,729.77 4,350.69
2700 2900 3600 3700 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12	85,707	85,707	5,356.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	405,692	394,876	24,679.78
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	48,721	18,682	1,167.63
5200 5300 5400 5510 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	6	96, 185	42,369	2,648.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	-	100 176	400 470	40 440 50
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7 3	199,176 34,067	199, 176 34, 067	12,448.53 2,129.18
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	33 5 7	357,100 965,016	253,787 642,926	15,861.54 40,182.74
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	859	859	53.70
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	10	175,266	159,410	9,963.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 351

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7800 8010 8060 8100 8200	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	10 14 5 4	25,292 77,261 42,731 13,399	25,292 27,600 42,172 12,449	1,580.75 1,725.01 2,635.74 778.09
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	30 71	360,934 596,294	326 , 174 510 , 364	20,385.91 31,897.77
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	2,998,647	1,844,955	115,309.64
TEL-	INTERSTATE TELECOMMUNICATIONS	13	23,225	23,219	986.82

5700

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

PAGE 352 RUN DATE: 03/11/97 RUN NUMBER: 867.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

LOCATION: 14-014 RMDR VALENCIA CNTY

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE		19,276	13,678	777.95
AGRI	TOT. AGRICULTURE	•	19,276	13,676	///.95
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	6 6	39,810 39,810	39,810 39,810	2,264.17 2,264.17
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36 4 77 117	3,316,640 364,403 1,867,033 5,548,076	1,454,535 364,366 458,151 2,277,052	82,726.67 20,723.34 26,057.35 129,507.36
2000 2400 2700 3200 3400 3500 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	889.562	29,897	1,700.39
MFG-	TOT. MANUFACTURING	29	1,117,535	115, 190	6,551.43
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	305,032	5,284	300.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	595, 102	589,679	33,537.98
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	5	1,447,117	1,310,188	74,516.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	3,339,288	2,826,639	160,765.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	185,119	148,213	8,429.62
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	20	202 204	26,575	1,511.46
5090	PETROLEUM AND PETROLEUM PRODUCTS	20	292,804	20,575	1,511.40
WHSL	TOT. WHOLESALE TRADE	28	1,144,278	182,952	10,405.40
5200 5300 5400 5510 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	3 8	22,847 397,760	22,847 308,405	1,299.44 17,540.57

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 353

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3 3	10,037 419,150	9,582 142,615	544.98 8,111.24
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	67 93	747,893 1,933,488	436,621 1,199,029	24,832.79 68,194.80
6000 6200	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	20 5	184, 145 52, 960	121,384 52,960	6,903.74 3,012.12
FIRE 7000	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	248,538	185,777	10,566.10
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	18 17	53,906 145,068	34,862 87,128	1,982.79 4,955.39
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	19 21	115,472 232,414	64 , 264 202 , 92 1	3,655.04 11,541.14
7900 8010 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	5	102, 170	102,170	5,810.93
8200 8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	6 109	26,952 861,320	26,952 633,592	1,532.90 36,035.60
89 10 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 208	28,449 1,753,767	21,154 1,350,108	1,203.11 76,787.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	7 , 358	0	0.00
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	549	15, 151, 413	8,190,236	465,819.83
TEL-	INTERSTATE TELECOMMUNICATIONS	23	137, 145	137, 109	5,827.14

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 354

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

LOCATI	ION: 77-777 R & D SERVICES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3700 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	2,041,883	1,708,287	85,414.35
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	129 , 807	98,503	4,925.14
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 8060	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES HOSPITALS AND OTHER HEALTH SERVICES	12	1,938,435	1,938,435	96,921.77
8900	MISCELLANEOUS SERVICES	10	897,600	815,026	40,751.31
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	27	3,428,746	3,344,784	167,239.20
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	6,100,763	5,182,404	259,120.23

TAXATION AND REVENUE DEPARTMENT

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

PAGE 355

RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 88-888 OUT-OF-STATE

LUCAT	1014 . 00 000 001-01-31A1L				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1389 1474	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH	40	4,667,944	841,234	42,061.74
MINE	TOT. MINING	43	15,926,751	1,183,548	59,177.44
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 3 3 71 98	1,785,817 32,660 61,786 6,729,164 8,609,428	913,384 0 2,144 2,827,715 3,743,244	107.20
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	18 11	2,338,798 776,551	1,297,430 139,944	64,871.50 6,997.19
2900 3200 3400 3500 3600 3670	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 ELECTRONIC COMPONENTS AND ACCESSORIES	6 12 13 9 3	491,662 378,502 255,540 15,540,832 148,988	31,266 77,930 61,261 14,912,536 32,122	1,563.31 3,896.50 3,063.05 745,626.80 1,606.10
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 105 191	409,210 15,053,419 38,021,573	48,409 1,565,815 19,054,261	2,420.43 78,290.77 952,713.07
4000 4100 4200 4810	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	3 20 17	144,941 6,762,543 1,894,386		7,241.36 22,054.96 94,719.29
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 4 52	2,957,644 8,817,868 21,378,578	2,017,862 2,088,973 7,388,344	100,893.13 104,448.64 369,417.20
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19 45 34 24	2,037,177 17,849,040 25,075,004 6,534,662	492,490- 887,023 539,227 1,170,429	24,624.53- 44,351.13 26,961.36 58,521.47

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 356

RUN DATE: 03/11/97

RUN NUMBER: 867.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	32 62 391 19 626	5,363,499 9,006,754 159,384,415 51,989,679 277,240,231	349,059 3,833,465 6,583,653 3,207,429 16,077,795	17,452.96 191,673.29 329,182.70 160,371.47 803,889.85
5200 5251 5252 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	19 7 4 12 4 5	550,006 1,247,531 580,684 1,236,535 1,354,633 118,340	204,409 241,849 3,814 1,233,275 1,354,633 7,741	10,220.43 12,092.45 190.72 61,663.78 67,731.67 387.05
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	5	6,663,197	79,088	3,954.42
5599 5600 5700 5800 5910 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12	1,793,069 1,025,445 3,001,194 1,764,859 4,256,837 93,523,382 117,135,033	1,302,211 763,646 572,225 407,862 1,085,170 21,814,791 29,090,033	65,110.59 38,182.28 28,611.23 20,393.08 54,258.49 1,090,739.64 1,454,501.78
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	2,133,986	1,801,477	90,073.84
6200 6300 6510 6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3 17	15,853 1,496,638	15,853 778,855	792.65 38,942.74
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	4 37	772,508 4,780,368	92,005 3,049,572	4,600.25 152,478.65
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	10 18 190 42 26	276,790 283,181 17,889,566 1,634,585 5,343,637	274,211 274,591 8,065,998 1,593,350 433,070	13,710.55 13,729.58 403,438.35 79,667.51 21,653.48
7800 7900 8010 8060 8100 8200 8600	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	13 6 9 5 7	612,350 94,276 433,771 136,146 775,866	612,350 94,276 424,526 136,146 11,236	30,617.50 4,713.80 21,226.31 6,807.30 561.79

TAXATION AND REVENUE DEPARTMENT

PAGE 357 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 88-888 OUT-OF-STATE

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	439 29 800	30,859,356 12,009,733 70,357,680	13,314,106 1,425,866 26,668,151	665,705.45 71,293.32 1,333,546.17
9200 9282 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT	6	428,364	428,364	21,418.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,725	554, 264, 439	106,712,346	5,335,756.24
TEL-	INTERSTATE TELECOMMUNICATIONS	7	195, 128	195, 128	8,292.94

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 358 RUN DATE: 03/11/97 RUN NUMBER: 867.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 44-444 LEASED VEHICLES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4400	LOCAL AND LITCHILAY DAGGENOED TRANSPORTATION				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5080 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15	87,420	87,420	4,370.98
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17 9 26	6,319,714 1,182,670 7,502,384	6,256,202 1,170,017 7,426,219	312,810.11 58,500.86 371,310.97
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	7,694,594	7,618,429	380,921.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 359

RUN DATE: 03/11/97

RUN NUMBER: 867.00

* MONTHLY * * EDITED *

LOCATION: 55-055

GOVERNMENTAL GRS

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

SIC TOTAL PEDODTED TAYARIF DEDODTED

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4500 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	2, 178, 792	1,983,272	100,275.15
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 6 21	3,897 275,933 279,830	3,897 262,739 266,636	3,896.83 14,394.76 18,291.59
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7500 7900 8200	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES	13	346,476	346,476	346,475.67
8900	MISCELLANEOUS SERVICES	10	238,671	238,282	69,498.38
SERV	TOT. SERVICES	28	827,549	820,216	427,746.96
9200 9282	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	11	316,028	293,305	14,665.25
9300	LOCAL GOVERNMENT - COUNTIES	21	1, 189, 506	964.270	48,213.50
9393	LOCAL GOVERNMENT - MUNICIPALITIES	52	17,596,286	17,364,055	868,202.75
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT, GOVERNMENT	93	22,971,322	21,984,810	1,099,240.54
_			, ,		, ,
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	246,411	246,335	12,316.75
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	205	26,672,233	25,421,545	1,663,884.77

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 360 RUN DATE: 03/11/97

RUN NUMBER: 867.00

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 99-000 STATE OF NEW MEXICO

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	DEDORTED
CODE		RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	104	4,782,577	405 743	23,681.89
0700	AGRICULTURAL SERVICES	223	7,225,481 43,560 12,051,619	405,743 2,926,933 6,574 3,339,249	174,005.06
0800	FORESTRY AND FISHERIES	6	43,560	6,574	378.98
AGRI	TOT. AGRICULTURE	333	12,051,619	3,339,249	198,065.93
1000 1020	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER			55,201	3,281.70
1094	URANIUM	5	1,626,149	44,571	2,461.65
1200	COAL	4	41,607,221	39,832,638	2,240,605.76
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	23	12,483,339	868,785	49,148.46
1381	OIL AND GAS WELL DRILLING	_44	_6,869,957	6,320,789	347, 114. 19
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	564	52,724,451	37,209,708	2, 140, 281. 44
1400 1474	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	17	2,687,007	44,571 39,832,638 868,785 6,320,789 37,209,708 367,175	20,959.95
MINE	TOT. MINING	667		84,713,953	• •
1500	GENERAL BUILDING CONTRACTORS	3,514	218.026.717	170.275.527	9.823.177.68
1610	HIGHWAY CONTRACTORS	115	13.948.128	11.589.446	675.216.42
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	174	13,237,927	11, 254, 493	654,900.61
1700	SPECIAL TRADE CONTRACTORS	4,371	150, 393, 068	70,623,372	4,054,225.64
CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8,174	395,605,840	170,275,527 11,589,446 11,254,493 70,623,372 263,742,838	15,207,520.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	77	19,870,318	1.504.140	88.544.07
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	12	895,620	275, 151	16, 122.60
2300	APPAREL AND TEXTILE MILL PRODUCTS	64	2,340,523	458,733	27,962.63
2400	LUMBER, WOOD AND PAPER PRODUCTS	224	9,559,638	1,362,436	81,326.09
2700	PRINTING AND PUBLISHING	331	24,900,302	15,735,018	893,613.71
2800	CHEMICALS AND ALLIED PRODUCTS	47	8,855,469	727,918	40,559.18
2900 3200	PETRULEUM REFINING AND RELATED INDUSTRIES	84	17,522,618	6,591,422	385,792.45
3400	DRIMADY METAL INDUCT - EARRICATED METAL BRODUCTS	127	8,682,593 0,485,593	808,782 4 833 305	47,493.58
3500	MACHINEDY FYCEDT FIECTDICAL	62	5,405,553 6 000 224	1,032,293	100,021.40
3600	FLECTRICAL MACHINERY FOLITOMENT AND SUPPLIES	137	23 820 331	22 606 109	1 188 190 28
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	41	17 929 468	1 391 968	76 200 42
3700	TRANSPORTATION EQUIPMENT	46	5.937.815	3.422.922	179.249.11
3800	PROF SCIENTIF OPTIC OTHER PRECIS. INSTRUMTS.	44	18,612,963	755,796	42.750.72
3900	MISCELLANEOUS MANUFACTURING	1,462	93,343,250	14, 125, 724	794,908.65
MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 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 ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	2,902	268,755,734	1,504,140 275,151 458,733 1,362,436 15,735,018 727,918 6,591,422 808,782 1,832,295 1,450,521 22,606,109 1,391,968 3,422,922 755,796 14,125,724 73,048,934	4,052,445.89
4000	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7	608,695	370,733 5,324,338 8,597,235 960,820 562,554	19,463.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	205	5,943,734	5,324,338	308,220.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	500	35,064,625	8,597,235	476 [°] , 845.76
4500		53	2,305,471	960,820	56 , 308.07
4600	PIPELINE TRANSPORTATION	5	781,575	562 , 554	31,640.45

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMPINED REVENUE SYSTEM

RUN DATE: PAGE 361 03/11/97

RUN NUMBER: 867.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION: 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
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	1,764 133 346 105 3,118	52,286,072 14,055,214 120,836,968 67,713,555 299,595,910	50,926,970 7,177,493 89,420,656 52,922,913 216,263,713	2,968,733.58 429,124.84 5,173,761.41 3,072,735.12 12,536,833.40
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	140 166 239 111 162 355 2,540 212 3,925	15,001,922 24,821,875 55,123,963 26,125,427 24,323,322 40,699,977 377,986,462 140,139,431 704,222,380	1,657,117 3,438,851 4,694,736 4,409,385 3,370,482 23,715,866 33,441,248 18,274,195	99,635.60 191,543.46 269,541.12 247,527.31 190,424.80 1,333,570.58 1,858,099.91 1,044,700.27
5200 5251 5252 5300 5310 5510 5540 5592 5599 5600 5813 5910 5920 5990 RETL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	256 110 46 700 180 887 244 395 101 444 667 552 2,591 476 138 113 9,463 17,363	27, 177, 917 7,510,683 4,578,063 39,078,313 108,564,684 183,761,579 27,270,462 19,987,371 12,673,548 28,320,473 24,389,014 28,634,528 94,485,054 18,850,988 41,264,663 5,461,331 427,998,086 1,100,006,759	13,930,669 4,060,728 1,146,552 30,609,199 105,776,863 154,422,022 13,907,001 7,559,264 10,828,014 21,432,920 22,791,692 21,976,201 89,910,950 17,413,379 21,976,201 89,910,950 17,413,379 21,976,201	826,264.58 248,162.59 68,794.23 1,819,020.92 6,321,169.25 9,294,303.99 828,708.24 454,286.79 638,842.05 1,261,367.36 1,342,036.77 1,283,469.15 5,352,785.75 1,027,586.64 1,675,684.24 319,258.54 12,541,221.90 45,302,962.99
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS 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	197 101 33 116 180 1,194 108 118 2,047	19,052,111 4,612,863 665,432 2,982,167 3,221,083 41,396,864 14,319,108 6,037,300 92,286,928	13,939,999 3,594,073 161,285 2,954,116 2,727,748 16,618,355 6,676,738 3,365,699 50,038,012	812,778.99 193,447.72 10,128.87 171,277.38 160,229.91 974,146.52 397,694.64 197,206.46 2,916,910.49

TAXATION AND REVENUE DEPARTMENT

PAGE 362 RUN DATE: 03/11/97 RUN NUMBER: 867.00

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7391 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	1,049 3,434 4,535 63 1,888 1,189	39,169,306 25,118,500 175,514,817 109,949,545 42,594,148 20,641,200 7,399,080	31,922,162 23,287,910 114,444,719 76,952,578 33,630,338 11,005,659 6,079,608	1,913,837.40 1,377,326.91 6,532,446.72 4,196,608.40 1,947,066.94 642,272.50 345,430.51
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	365 2,146 641 1,352 311	11,385,530 64,310,849 56,512,838 38,597,765 5,910,258	9,521,726 62,723,974 43,686,571 37,374,840 4,438,495	574,310.66 3,710,251.33 2,573,412.93 2,176,247.39 258,161.08
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	137 9,451 593 27,252	2,115,192 189,689,631 47,692,947 836,601,603	1,473,691 114,589,228 26,845,905 597,977,403	88,524.26 6,573,753.19 1,522,414.79 34,432,065.01
9100 9200 9282 9300	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES	10 25 3	455,741 487,082 1,255,739	218,325 485,816 1,061,542	13,062.20 24,716.96 63,040.43
9393 9395 9396 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	2 1 64	9,976,375	8,381,706 10,174,758	509,740.33 612.093.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	150	3, 153, 529	1,305,403	76,999.84
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65,995	3,842,660,352	2,161,080,953	125,375,688.73
TEL-	INTERSTATE TELECOMMUNICATIONS	1,510	15,937,881	15,927,526	676,919.99