University of New Mexico UNM Digital Repository

New Mexico Gross Receipts Tax Monthly Reports

New Mexico Gross Receipts Tax Reports

2-13-1997

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

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: https://digitalrepository.unm.edu/nm grt m

Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in January, 1997." (1997). https://digitalrepository.unm.edu/nm_grt_m/146

This Report is brought to you for free and open access by the New Mexico Gross Receipts Tax Reports at UNM Digital Repository. It has been accepted for inclusion in New Mexico Gross Receipts Tax Monthly Reports by an authorized administrator of UNM Digital Repository. For more information, please contact disc@unm.edu.

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 02-000 BERNALILLO 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	21 49 70	2,060,329 2,108,252 4,168,581	76,533 1,794,033 1,870,566	4,145.26 99,946.78 104,092.04
1000 1094 1310 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3 3 6 15	364,225 72,925 201,462 706,347	39,200 18,946 190,227 310,670	2,180.50 1,061.28 10,241.35 16,928.90
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,022 11 18 1,433 2,484	93,191,047 5,106,223 3,140,780 77,788,558 179,226,609	72,754,235 3,482,372 2,885,742 32,242,886 111,365,235	4,049,462.08 200,532.50 160,518.44 1,790,527.82 6,201,040.84
2000 2010 2300 2400 2700 2800 2900 3400 3500 3670 3670 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 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	27 5 32 83 139 5 6 46 71 15 13 21 21 23 1,017 1,524	7,911,350 859,042 2,305,939 4,303,286 20,880,950 161,100 1,117,453 5,654,532 6,444,111 2,171,788 828,732 9,299,511 3,644,378 17,247,246 50,476,330 133,305,749	993,526 9,048 249,469 552,100 15,781,374 82,834 1,016,342 221,887 736,039 490,281 115,401 2,426,211 481,642 296,343 6,418,206 29,870,704	55,400.02 502.50 13,870.82 30,478.07 878,242.97 4,661.22 56,246.14 12,127.01 40,902.74 27,189.76 6,435.70 132,696.24 26,926.81 16,436.22 354,318.34 1,656,481.56
4100 4200 4500 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36 94 26 3 115 17 30 6	2,200,866 12,741,173 1,012,466 32,962 20,387,310 3,774,788 40,376,852 10,974,261 91,500,679	1,900,003 2,686,831 655,877 10,275 19,877,069 1,187,910 23,359,466 9,856,531 59,533,964	104,702.06 147,015.51 36,434.75 571.56 1,103,109.54 66,035.27 1,292,124.85 545,806.88 3,295,800.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
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 BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	71 27 70 60 48 118 1,003 20 1,417	13,042,836 2,745,742 38,108,139 14,496,970 13,939,100 27,220,591 166,561,604 14,683,337 290,798,318	1,836,227 893,596 2,521,406 2,178,564 2,447,586 10,092,321 27,650,948 3,070,991 50,691,638	102,167.83 49,137.85 139,361.76 121,296.57 136,006.20 560,803.02 1,535,109.21 170,009.83 2,813,892.27
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM FOLIPMENT DEALERS	44 31	16,017,098 1,131,780	7,953,731 682,348	441,310.29 38,062.24
5300	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	143	16.999.462	13,281,115 78,342,368 51,522,566 5,677,049 2,204,827 6,223,283 7,934,593 26,759,282 15,762,587 40,062,961 8,235,186 16,107,598	737,419.49 4,350,265.75 2,861,511.16 317,159.34 122,588.53 346,017.93 440,328.53 1,490,332.68 876,542.13
5813 5910 5920 5990	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	114 28 3,622	8,283,196 17,876,098 220,444,657	40,082,981 8,235,186 16,107,598 146,916,809 429,472,875	456,731.90 894,722.53 8,176,855.79
RETL 6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	5,574 20 29	541, 198,061 4,702,964 2,073,781		
6120 6200 6300 6510 6550 6700 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	5 43 77 628 50 49 901	84,091 3,517,546 2,186,103 24,402,461 4,008,029 12,936,403 53,911,379	3,694,072 1,343,937 65,098 2,579,748 1,536,610 10,394,299 771,317 2,071,207 22,456,287	3,621.07 143,497.22 85,504.70 578,630.73 42,774.66 115,738.67
7000 7200 7300 7391 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	231 1,860 3,198 29 548	16,208,210 16,743,774 131,575,468 84,772,190 20,214,150	12,473,064 15,826,815 77,965,123 70,471,604 17,537,403	693,753.79 879,890.49 4,325,776.11 3,791,308.35 973,901.59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	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	425 55 138 925 239 812 213 65 3,922 318	4,910,958 5,045,512 5,169,514 27,245,342 24,748,966 24,712,492 3,582,577 2,886,301 97,339,108 20,414,082 485,568,643	3,339,485 4,590,055 2,854,821 26,840,053 21,787,343 23,501,237 3,179,457 1,194,216 60,792,579 11,394,471 353,747,725	185,336.11 254,950.24 157,959.10 1,494,160.55 1,212,156.47 1,308,950.84 176,837.25 66,396.10 3,383,776.90 632,984.78 19,538,138.67
9200 9282 9300 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	40	191,691 207,107	191,499	10,554.94 11,273.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	56	3,484,341	679,600	37,794.85
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,389	1,784,075,814	1,060,203,785	58,801,321.47
TEL-	INTERSTATE TELECOMMUNICATIONS	111	6,794,614	6,775,484	287,937.06

5800

5813

EATING AND DRINKING PLACES

LIQUOR DISPENSERS - BY THE DRINK

* MONTHLY *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

JANUARY, 1997

101,635

40,894

90,646

40,894

PAGE

4,847.67 2,283.93

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* EDITED *

LOCAT	ION : 28-000 CATRON COUNTY				
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				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	8	210,550	207,927	10,676.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	183,639	136,219	7,071.16
CONS	TOT. CONTRACT CONSTRUCTION	23	518,423	453,211	23,337.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	12,046	12,046	617.38
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	•	,	,	017.00
3400	PRIMARY METÁL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	4	15,351	5,018	257 . 17
MFG-	TOT. MANUFACTURING	12	40,976	30,643	1,570.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	47,357	47,357	2,532.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES		,	,	2,002.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	132,269	87,622	4,689.51
4830	RADIO AND TELEVISION BROADCASTING	_			
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	.5	164,404	146,998	7,705.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	463,037	293,317	15,579.48
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	157,926	5,554	292.29
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	70,172	60,599	3,619.46
5310	DEPARTMENT STORES		•	•	•
5400	RETAIL FOOD STORES	3	7,428	7,428	380.67
5540	GASOLINE SERVICE STATIONS	7	69,224	64,646	3,324.49
5592	MOBILE HOME DEALERS				
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5600		40	104 005		

12 4

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 5 RUN DATE: 02/13/97 RUN NUMBER: 849.00

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 84	457,696 867,194	376,556 732,075	19,537.33 38,804.60
6300 6510 6700 FIRE	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	10	148,701	110, 102	5,727.20
7000 7200 7300 7500 7600 7900 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	11 8 15 7	94,659 4,552 30,234 34,724	71,283 4,547 28,833 27,896	3,741.03 244.78 1,478.32 1,496.84
SERV	TOT. SERVICES	87	393,024	347,896	18,043.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	274	2,653,660	2,010,467	105,285.13
TEL-	INTERSTATE TELECOMMUNICATIONS	15	7,118	6,982	296.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	22	1,420,664	97,076	5,815.15
AGRI	TOT. AGRICULTURE	41	1,622,117	198,189	12,047.15
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	_			
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6 29	445,376 335,932	445,376 318,576	26,621.77 19.432.71
1400	NORMETALLIC MINERALS, EXCLPT FOLLS AND POTASH				•
MINE	TOT. MINING	41	965,927	ŕ	
1500	GENERAL BUILDING CONTRACTORS	99	4,434,678	3,866,998 802,840 80,212 1,461,205 6,211,256	244,088.66
1610	HIGHWAY CONTRACTORS	8	1,010,138	802,840	48,607.53
1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	4	85,598	80,212	5,148.39
1700		136	2,566,397	1,461,205	93,055.04
CONS	TOT. CONTRACT CONSTRUCTION	247	8,096,812	6,211,256	390,899.62
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	5	275,003	40, 152	2,584.79
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	72,360	4,276	269.86
2700	PRINTING AND PUBLISHING	8	341,207	234,713	15, 109.67
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 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	8	260,052	51,522	3,149.69
3700	TRANSPORTATION EQUIPMENT	5	111,938	89,835 145,873 592,812	5,783.13
3900	MILOUILIA MILOU MANUEL MOTORITA	80	1,331,797	145,873	9,105.32
MFG~	TOT. MANUFACTURING	118	2,426,220	592,812	37,574.68
4000	RAILROAD TRANSPORTATION	_		244 242	
4100	LUCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	255,704	241,842 75,687	14,748.72
4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	25	303,047		
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	64	1,264,234	1,252,891	79,712.64
4830	RADIO AND TELEVISION BROADCASTING	9	289, 295	225,523	14,491.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	2,691,885	2,343,971	146,384.92
4920	GAS LITTLETTES	7	977,941	877,434	56,000.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES			1,252,891 225,523 2,343,971 877,434 5,020,983	
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3 5 16	127,573	52,411 202,931 382,920 46,207 25,988 548,447 665,771	3,345.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	.5	270, 156	202,931	13,063.69
5040	GROCERIES AND RELATED PRODUCTS	16	2,317,811	382,920	24,650.44
5060	ELECIRICAL GUUDS AND HUUSEHULD APPLIANCES	3	349,536	46,207	2,974.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10 18	/8/,941 750 404	25,988 540,447	1,672.77
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS		756, 121 2, 797, 991	346,44 <i>/</i> 665,774	35,245.98 42.754.62
2080	WISCELLANEOUS MUNICIPALERS	87	2,/9/,991	005,771	42,/54.62

TAXATION AND REVENUE DEPARTMENT

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

PAGE

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 04-000 CHAVES COUNTY

NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
12 154	391,831 7,798,960	251,714 2,176,388	16,118.71 139,826.44
7 9 4	377,689 651,916 822,917 730,735 7,837,553 5,769,992 744,558 866,739 185,261 536,013 1,608,820 962,949 2,465,966 189,850 1,727,765 427,053 12,557,147 38,462,923	1,559,390	100,385.72
ASSOC. SS., SERV. SERVICES 13 ABSTRACT 24 6 4 67	83,339 112,756 410,273 144,272 216,607 1,689,334		
CES 25 114 153 59 41 18 95 23 37	661,894 742,240 3,155,053 974,826 611,921 422,853 2,382,723 2,301,254 1,514,868 36,901	447,612 719,150 2,077,771 846,458 355,448 284,843 2,372,648	28,809.47 46,266.77 132,419.62 53,827.59 22,578.29 17,523.64 152,739.83
	TORES 12 154 7 9 4 7 9 4 16 12 154 7 9 4 4 6 12 15 16 12 16 12 4 16 12 4 16 12 4 16 12 16 17 16 18 18 18 18 18 18 18 18 18 18 18 18 18	RETURNS GROSS RECEIPTS 12	RETURNS GROSS RECEIPTS GROSS RECEIPTS 12

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 02/13/97

PAGE 8

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 04-000 CHAVES 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	469 13 1,062	5,800,172 1,729,710 20,464,708	3,637,243 223,790 14,514,639	231,915.87 14,327.24 928,893.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	116,222	87,221	5,585.74
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,547	88,160,895	63,163,715	4,030,959.05
TEL-	INTERSTATE TELECOMMUNICATIONS	65	522,846	520,758	22,132.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

BUSINESS	ACTIVITY	REPORTED	IN	JANUARY,	1997

LOCATION :	33-000	CIBOLA	COLINTY

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	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	611,981	389,878	23,768.60
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	47 90	530,921 1,882,131	189,201 1,119,514	11,596.91 66,440.52
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	3 4 11	219,972 15,172 71,252	12,634 15,172 45,903	797.52 956.35 2,897.65
2800 2900 3200	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	124,923 72,855	22,576 33,595	1,425.11 2,104.39
3400 3500 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	174,882	122,227	7,049.27
3700 3800 3900	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	21	915,906		11,277.29
MFG-	TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	55	1,600,839	451,637	26,862.95
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	5 48	73,218 437,824	47 , 490 432 , 375	2,997.82 26,472.52
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 4 68	887,687 502,627 2,053,257	605,555 410,386 1,623,673	36,824.10 25,290.30 99,635.13
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE. PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	99,962	11,382	655.38
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	3 32 4	876 343,861 386,572	579 83,180 246,658	36.58 5,058.16 14.294.04
WHSL 5200	TOT. WHOLESALE TRADE BUILDING MATERIALS	52	1,073,572	389,450	23,049.87
5251	HARDWARE STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMMINED REVENUE SYSTEM

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

PAGE 10

02/13/97

RUN DATE:

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	20 4 15 3 14	2,189,833 223,120 1,586,412 298,943 417,088	1,840,282 223,045 1,396,615 86,587 110,567	116,090.81 14,060.38 87,486.12 5,465.83 6,979.52
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 7 7 34 15	246,712 73,549 374,837 2,292,382 209,937	175,408 73,549 49,681 1,030,755 209,937	11,072.62 4,642.77 3,127.77 64,875.93 12,718.48
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	125 256	1,468,354 9,955,892		63.736.54
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.	8	103,900	88,256	5,560.38
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	3 20	349,924	1,865 209,923	117.37 13,094.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	526,815	336,833	21,094.07
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	17 38 49 29 13	435,869 157,489 1,014,893 259,144 78,955	298,378 156,741 940,048 229,997 66,774	18,786.19 9,539.61 59,284.93 14,474.24 4,134.53
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	10 21 9 5	186,891 420,402 170,589 116,050	172,125 419,050 164,512 116,050	10,745.23 26,220.45 10,384.80 7,325.68
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	126	475,345	371,920	22,804.89
SERV	TOT. SERVICES	322	3,332,314	2,952,281	184,726.08

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	885	20,537,858	13,589,211	841,711.27
TEL-	INTERSTATE TELECOMMUNICATIONS	50	138 214	137, 884	5 860 08

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 12

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 09-000 COLFAX COUNTY

LOCATI	ION : 09-000 COLFAX COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	4 3 3 10	116,228 66,653 6,214 189,096	116,228 44,420 5,017 165,665	7,080.46 3,050.14 285.83 10,416.43
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	70 9 68 147	2,523,580 455,075 872,537 3,851,192	2,298,402 394,332 480,235 3,172,968	149,027.26 22,977.64 31,574.30 203,579.20
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	5 4	171,868 95,067		101.79 4,408.24
3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4	268,204	24,665	1,690.58
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 38	36 , 105 584 , 009	11,679 113,333	727.66 7,606.43
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION		159,718	35,461	2,087.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	378,941	373,067	23,610.89
4830	RADIO AND TELEVISION BROADCASTING	15	190,859	184,672	12,164.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	933, 199	792,106 537,123	46,913.90
4920	GAS UTILITIES	5	731,165 2,484,069	537,123	35,023.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	2,484,069	2,002,080	124,565.79
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	8	145,900	10,741	733.19
5090	MISCELLANEOUS WHOLESALERS	40	418.777	175,739	10.730.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	430,360	63,907	4,323.31
WHSL	TOT. WHOLESALE TRADE	56	999,728	251,314	15,846.03
5200	BUILDING MATERIALS	10	756,256	315,093	20,571.44
5251	HARDWARE STORES	5	153,668	132,971	9,078.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	134,983	131,663	8,806.06
5310	DEPARTMENT STORES	6	1,320,358	1,311,755	90,096.98

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED REVENUE SYSTEM

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

PAGE 13

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

LOCATION: 09-000 COLFAX COUNTY

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LUCATI	UN : 09-000 CULFAX CUUNIT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	18	1,916,769	1,600,379	107,034.97
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	18	722,730	545,563	36,419.98
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5 9 6	293,085 40,773	241,787 40,468	16,272.66 2,711.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	50,918	36,708	2,498.34
5800	EATING AND DRINKING PLACES	39	794,848	791,266	52,348.47
5813	LIQUOR DISPENSERS - BY THE DRINK	10	72,455	72,455	4,949.65
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	304,409	260,028	17,461.40
5990	MISCELLANEOUS RETAILERS	220	2,308,624	1,985,407	124,052.62
RETL	TOT. RETAIL TRADE	374	9, 116, 162	7,649,122	504,765.96
6000	BANKS	6	135, 172	101,634	6,864.42
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		,	101,001	5,65.1.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	1,103,727	1,089,096	64.405.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	_3	63,608	53,812	3,329.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	1,307,569	1,245,578	74,670.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	2,466,693	2,419,156	151,417.42
7200	PERSONAL SERVICES	48	248, 125	223,356	15,096.58
7300	MISCELLANEOUS BUSINESS SERVICES	56	515,780	306,938	20,148.39
7500 7600	MISCELLANEOUS DEDAID SERVICES	26 25	192,916 80,433	176,901 36,014	11,497.50 2,394.44
7800	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	25	00,400	30,014	2,334.44
7900	AMUSEMENT AND RECREATION SERVICES	9	52,674	49,649	2,888.67
8010	PHYSICIANS, DENTISTS AND OTHERS	22	343, 196	343, 196	23,489.93
8060 8100	HUSPITALS AND UTHER HEALTH SERVICES	5 11	194,511 151,816	194,511	13, 199.06
8200	EDUCATIONAL SERVICES	" "		151,816	10,433.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	2,961 1,363,014	2,961	188.64
8900	MISCELLANEOUS SERVICES	213	1,363,014	2,961 1,343,520	87,044.60
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES	4	52,475	52,479	3, 189.58
SERV	TOT. SERVICES	474	5,688,981	5,324,880	342,654.88
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 14

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,296	24,546,355	20,220,744	1,304,131.69
TEL-	INTERSTATE TELECOMMUNICATIONS	77	179,726	179,094	7,611.52

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 15 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 05-000 CURRY COUNTY

LUCATI	UN . 05-000 CURRY 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	8	131,517	56 , 559	3,334.20
1381 1400 Mine	OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	87	4 , 596 , 423	3,788,127	210,584.82
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	117 210	4,107,162 9,070,636	2,435,338 6,553,073	144,330.62 374,897.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	_			
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	3 4	54,638 22,571	6,796 11,617	372.24 704.28
2700	PRINTING AND PUBLISHING	4	281,631	192,557	11,673.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	•	201,001	102,007	11,070.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	_			
3500 3600 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4	415,401	7,065	427.14
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	56 79	1,218,239 2,477,353	58,085 327,655	3,484.28
MFG-	IOI. MANUFACIORING	/9	2,477,353	327,655	19,785.39
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	131,549	131,549	7,910.50
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	21	616,311	101, 204	6,021.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	1,356,806	1,335,680	79,353.76
4830	RADIO AND TELEVISION BROADCASTING	5	418,784	402,118	24,054.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1 <u>4</u>	2,778,734	1,915,865	112,865.40
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 114	983,949 6,300,457	709,702 4,599,889	42,041.43
I CU-	TOT. TRANSPORTATION, COMMUNICATIONS AND DITETIES	114	6,300,457	4,539,663	272,475.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	194,369	122,554	7,429.84
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	840,631	85, 251	4,797.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	120,209	18,789	1,138.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	122,372	66 , 752	4,007.13
5090	MISCELLANEOUS WHOLESALERS	77	3,436,605	443,017	26,450.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 16

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 122	364,904 5,443,587	326,776 1,157,189	19,498.35 69,023.94
5200 5251	BUILDING MATERIALS Hardware Stores	11	985,825	428,148	25,955.12
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8 21 7	1,086,491 480.371	265,317 425,497	14,792.40 25,785.03
5310	DEPARTMENT STORES	7	8,890,921	425,497 8,777,272	532 120 15
5400	RETAIL FOOD STORES	35	5,000,103	4,272,193 457,874 145,102 57,216 390,523	258,631.29
5510	MOTOR VEHICLE DEALERS	11	679,780	457,874	27,758.61
5540	GASOLINE SERVICE STATIONS	17	192,938	145, 102	8,791.21
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5 18	106,591 504,725	3/,210 390 523	3,468.74 23,577.86
5600	APPAREL AND ACCESSORY STORES	24	1.506.198	1.495.032	90,636.35
5700	FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	29	1,506,198 694,880 1,929,201 479,332 1,624,979	1,495,032 541,928 1,922,374 387,742 1,435,243	32,815.65
5800	EATING AND DRINKING PLACES	40	1,929,201	1,922,374	116,514.15
5813	LIQUOR DISPENSERS - BY THE DRINK	11	479,332	387,742	23,506.88
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	6	1,624,9/9	1,435,243	87,011.60
5990	MISCELLANEOUS RETAILERS	372	4,435,969	3 642 328	219,817.39
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	619	28,778,097	3,642,328 24,792,830	
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	255,441	243,862	14,784.11
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	32,537	25,819	1,565.29
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	110.944	110.944	6,719.27
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	36	110,944 346,595	110,944 259,803	15,576.23
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,035,623	825,554	49,868.11
IIKL	TOT. TIMANCE, INSURANCE AND REAL ESTATE	02	1,035,623	825,554	49,000.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15 96	702,110	354,449	21,481.57
7200	PERSUNAL SERVICES	90	643,878	610,942	36,718.94
7300	MISCELLANEOUS BUSINESS SERVICES	94	1,970,792	1,980,505	114,667.35
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES Miscellaneous repair services	62 51	643,878 1,970,792 756,014 548,580	596,516 438,540	35,874.73 25,567.44
7800	MOTION PICTURE THEATERS AND PRODUCTION	51	340,300	438,340	25,507.44
7900	AMUSEMENT AND RECREATION SERVICES	26	108,093	108,093	6,549.85
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1,608,419	108,093 1,605,887 1,097,954 366,474	97,356.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	1,098,374	1,097,954	66,532.08
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	27 8	367,757 34,831	366,474 34,934	22,175.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	34,031	34,831	2,000.08

TAXATION AND REVENUE DEPARTMENT

PAGE 17 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 05-000 CURRY 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	306 6 764	1,769,586 59,873 9,813,876	1,276,279 53,504 8,669,542	76,459.88 3,053.04 517,262.61
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,982	63,129,494	47,029,925	2,809,455.05
TEL-	INTERSTATE TELECOMMUNICATIONS	57	529,038	527,940	22,437.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 18 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 27-000 DE BACA COUNTY

LUCATI	ION : 27-000 DE BACA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE	6 6	504,416 504,416	33,838 33,838	1,903.37 1,903.37
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	302,931	103,253	5,807.96
1610 1700	HIGHWAY CONTRACTORS	3 17	232,017	57,954	3,259.93
CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 28	96,400 631,348	43,772 204,979	2,572.07 11,639.96
2700 3500 3900	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING				
MFG~	TOT. MANUFACTURING	3	19,621	8,124	502.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	21,067	21,067	1,185.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	143,302	79,099	4,774.30
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16 4	74,325	67,717	4,014.49
4900	GAS UTILITIES	4	100,503 121,088	82,474 109,562	4,852.66 6,722.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	460,285	359,919	21,548.96
5040 5070 5090 5092	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	27,005	18,812	1,164.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	11,734	11,734	697.59
5400	RETAIL FOOD STORES	5	254,414	206, 178	12,756.70
5540	GASOLINE SERVICE STATIONS	7	05 004	05.004	0 400 04
5800 5813	EATING AND DRINKING PLACES	3	35,294 10,644	35,294	2,183.84
5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3	10,644	10,644	652.80
5990	MISCELLANEOUS RETAILERS	33	259,137	101,817	6, 151.47
RETL	TOT. RETAIL TRADE	56	738,947	450,663	27,701.48
		30		,	2.,
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	4	75,902	75,902	4,310.00
	• •		•	•	,

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 19

RUN DATE: 02/13/97

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	82,249	81,938	4,683.50
7000 7200 7300 7500 7500 7600 8010 8060 8100 8600 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	5 10 6 9 29 70	12,199 50,511 17,991 51,004 129,453 406,119	8,318 38,994 16,105 51,004 116,220 375,601	514.67 2,269.23 995.37 2,874.30 6,710.25 22,326.77
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	2,954,352	1,543,556	92,033.01
TEL-	INTERSTATE TELECOMMUNICATIONS	12	2,548	2,532	107.64

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED PEVENUE SYSTEM

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

PAGE 20

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 07-000 DONA ANA COUNTY

LUCAI	IUN : 07-000 DUNA ANA CUUNIT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	18 23 41	3,331,107 584,612 3,915,719	89,335 247,763 337,098	5,521.50 15,181.77 20,703.27
1000 1381 1389	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		64,207		
MINE	TOT. MINING	6	173,432	101,832	5,921.62
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	357 6 34 349 746	20,098,419 900,029 2,147,852 10,038,714 33,185,014	15,808,637 584,915 2,022,208 4,560,337 22,976,098	970,307.90 37,106.90 123,924.03 281,649.07 1,412,987.90
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 PETROLEUM REFINING AND RELATED INDUSTRIES STONE. CLAY. GLASS. AND CONCRETE PRODUCTS	4 16 12 3	3,433,439 20,532 740,200 372,369 12,328	290,231 20,109 156,586 217,497 9,256	18,499.47 1,281.92 9,914.42 13,857.49 588.68
2900 3200 3400 3500 3600	PRIMARY METÁL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18 8		130,040 172,391 34,308	
3670 3700 3800	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3 5 101	1,019 435,388 5.334.803		25,348.76
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	204	12,206,334	1,277,617 2,777,554	75,722.22 168,248.27
4100 4200 4500 4810 4830 4900 4920 TCU-	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 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86 12 38 6	1,257,842 2,547,826 190,197 3,500,931 1,054,134 8,085,256 931,677 17,567,863	1,233,555 434,992 5,765 3,500,252 842,066 6,386,545 824,599 13,227,773	76,889.57 27,025.88 342.89 217,468.09 52,812.88 392,489.61 48,712.71 815,741.63
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7 11 26 5		135,431 39,121 306,759 128,127	8,533.51 2,437.49 18,876.22

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 21

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
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 BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	15 19 177 17 277	858,037 1,411,940 28,738,095 1,624,636 37,804,943	94,230 479,135 687,765 1,010,848 2,881,417	6,004.25 31,137.26 43,289.22 61,949.99 180,396.07
5200 5251 5252 5300 5310 5400 5510 5540 5599 5600 5700 5813 5910 5920 RETL	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	40 10 83 21 26 14 42 67 62 172 41 9 5 1,007 1,642	3,251,422 934,268 151,634 3,377,816 18,225,298 11,862,379 5,853,380 2,159,430 2,425,101 2,215,490 2,833,047 2,502,476 6,660,286 2,471,253 2,904,179 581,357 20,547,567 88,956,383	1,015,288 753,864 90,983 3,110,051 17,846,726 10,012,563 1,262,088 525,129 2,225,600 1,587,121 2,734,125 2,240,519 6,392,244 2,426,883 2,608,798 570,947 15,001,616	63,790.15 47,784.30 5,436.05 197,452.73 1,137,727.53 634,715.16 80,401.50 33,378.11 141,405.00 101,005.17 173,936.41 142,718.28 406,257.00 151,384.73 166,310.85 36,397.87 948,836.19 4,468,937.03
6000 6100 6120 6200 6300 6510 6550 6700 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	14 7 9 13 127 14 4	87,671 290,256 162,139 130,320 2,746,954 660,120 1,051,727 6,341,344	87, 162 48,548 162,139 113,104 1,041,673 270,501 74,791 2,614,911	5,751.62 3,094.90 10,333.16 7,191.28 65,538.08 17,141.03 4,767.96 165,343.02
7000 7200 7300 7391 7500 7600 7800 7900 8010	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	95 382 382 8 198 138 5 42	3,825,558 2,628,083 9,176,866 5,924,400 2,366,174 1,045,501 351,816 318,832 6,923,405	1,685,234 2,355,971 6,511,594 5,920,567 1,814,930 693,892 351,816 264,704 6,034,474	107,364.97 149,051.90 406,829.88 344,307.32 114,477.69 42,980.47 22,428.29 16,850.36 384,038.82

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

PAGE 22 RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 07-000 DONA ANA COUNTY

SIC CODE		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	78 74 70 15 829 49 2,573	6,545,658 1,299,695 534,935 91,186 9,920,823 2,678,719 53,631,651	4,728,195 1,277,895 504,888 79,341 7,702,652 2,555,637 42,481,790	293,430.57 81,263.16 31,280.36 4,963.99 479,097.12 151,461.55 2,629,826.45
9100 9393 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	5	1,720,540	1,717,956	107,579.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	246,020	138,957	8,809.77
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,890	255,749,243	159,659,928	9,984,494.75
TEL-	INTERSTATE TELECOMMUNICATIONS	98	1,379,448	1,375,737	58 , 468 . 49

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 23

02/13/97

RUN DATE:

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION	00 000	FDDV	COLINITY	
I I I I C'A I I I I IN	0:4-000	F1111Y		

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 11 15	358,046 329,606 687,653	18,808 57,880 76,688	1,163.76 3,489.16 4,652.92
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	17 55	4,293,318 4,874,494	4,293,318 4,771,760	241,565.53 270,976.41
MINE	TOT. MINING	82	12,294,280	9,399,368	532,922.23
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway Contractors Non-Building Heavy Contractors, except Highway	110	12,127,281	11,895,408	679,275.58
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	166 288	6,265,079 18,628,133	4,725,233 16,819,464	273,904.38 964,445.32
2000 2300 2400 2700 2800 2900 3200 3500 3500 3600 3700 3800 3900 MFG-	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 TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 3 6 8 5 4 5 5	154,402 131,539 65,346 9,094,621 316,585 303,677 100,756 38,545	80,680 93,537 30,453 174,089 103,778 262,152 54,746 20,239	4,945.44 5,787.61 1,874.75 10,764.39 6,346.91 15,070.20 3,362.50 1,252.30 49,800.82 99,980.70
4000 4100 4200 4500 4810 4830 4900 4920 TCU-	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 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 33 61 13 15 6 136	165,091 1,637,536 1,301,732 99,646 11,690,290 747,512 15,646,873	1,348,281 1,202,763 84,585 5,098,734 628,539	9,694.69 75,700.53 72,901.90 5,233.68 296,244.45 38,440.50 498,503.44
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	3 12 4	17,769 394,585 298,448	12,654 260,997 25,278	782.95 16,086.15 1,457.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 24

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	TAX DUE
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 6 22 94 19 163	519,418 134,710 2,341,464 2,942,119 1,262,238 7,910,751	387,069 61,320 2,140,059 891,413 1,055,542 4,834,332	23,949.92 3,794.19 127,341.17 51,969.03 64,283.56 289,664.00
5200 5251 5252 5300 5310 55400 5550 5590 5600 5700 5800 5813 5910 5920 5990 RETL	TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT 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	9 3 4 23 13 30 13 13 5 12 16 26 66 15 5 442 700	683,973 88,815 542,976 500,102 8,053,155 6,606,818 509,315 205,785 465,292 605,850 741,092 950,983 2,071,930 343,642 1,389,684 424,452 7,790,759 31,974,623	457,809 73,014 195,984 311,736 7,890,253 6,023,189 354,541 93,028 405,663 460,018 739,090 842,342 1,923,392 341,763 1,165,674 424,452 5,693,013 27,394,962	28,326.94 4,517.77 12,126.51 19,235.96 488,208.86 372,376.91 21,934.64 5,750.76 25,100.41 28,731.21 52,118.80 118,938.64 20,934.53 72,126.07 25,581.69 348,465.12 1,689,880.89
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	10 3 4 5 41	677,591 14,787 4,808 55,834 483,476	529,087 3,272 4,733 9,431 294,005	32,734.63 202.43 292.84 583.56 18,116.63
7000 7200 7300 7500 7600 7800 7900 8010	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	30 147 141 71 71 3 11	1,021,943 744,525 4,127,610 1,933,203 1,280,630 75,656 137,150 1,845,344	764,414 724,561 4,118,150 1,181,296 1,083,186 75,656 105,775 1,808,108	47,202.59 44,782.04 246,628.81 72,448.89 66,582.82 4,681.19 6,077.36 111,876.65

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 25

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 03-000 EDDY COUNTY

SIC CODE		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	13 15 10 6 468 11 1,069	5,316,564 446,188 32,265 14,609 5,601,298 251,489 22,828,472	1,180,146 438,210 31,987 13,921 4,564,633 251,489 16,341,530	73,021.55 27,114.23 1,979.17 789.86 271,725.56 15,026.79 989,937.51
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,628	122,662,392	85,970,141	5,127,307.85
TEL-	INTERSTATE TELECOMMUNICATIONS	65	275,596	272,914	11,598.88

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 26

02/13/97

RUN DATE:

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 08-000 GRANT COUNTY

LUCAT	TON . OS-OOO GRANT CODN'T				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1020 1094 1200	COPPER URANIUM COAL COULT DETROIT NATURAL CAS NATURAL CAS LIGHTES				
1310 1389 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3 8	13,146 163,374	12,518 64,174	782.59 3,978.78
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	65	2,340,895	2,101,614	127,786.54
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	90 160	2,853,095 5,889,414	1,249,511 4,041,626	76,025.43 245,602.77
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	3	04 704	44.004	688.34
2400 2700 2800 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3 4 6	21,701 158,291 289,953	11,034 97,833 289,930	6, 190.44 16, 853.14
3400 3500 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	113,180	43,252	2.641.68
MFG-	TOT. MANUFACTURING	42	674,242	498, 127	29,908.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	165, 190	159,779	9,083.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	351,124	321,432	19, 182.73
4500	AIR TRANSPORTATION	3 66	11,608	1,139	66.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	00	647,209	600,347	36,809.99
4830 4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	3,963,830	3,786,939	222.603.57
4900	GAS UTILITIES	5	399,587	3,766,939	22,681.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	5,929,336	5,410,318	321,880.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	44,235	306	15.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	93,607	78,289	4,955.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 27

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 08-000 GRANT COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 MACHINERY, EQUIPMENT AND SUPPLIES			-	
5090 MISCELLANEOUS WHOLESALERS	56	300,640	162,113	9,975.17
5092 PETROLEUM AND PETROLEUM PRODUCTS	8	228,894	306,351	18,729.32
WHSL TOT. WHOLESALE TRADE	80	726,729	574,122	35,344.69
5200 BUILDING MATERIALS	5	645, 134 61, 524	414,068	26,356.80
5251 HARDWARE STORES	3	61,524	57, 191	3,433.50
5252 FARM EQUIPMENT DEALERS				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	500,915	455,312	27,543.09
5310 DEPARTMENT STORES	5	4,407,014	4,321,557	275,499.24
5400 RETAIL FOOD STORES	23	3,892,412	3,379,591	214,981.25
5510 MOTOR VEHICLE DEALERS	6	247,567	144,601	9,218.34
5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS	4	78,043	76,124	4,572.73
5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	4 000 077	500 0FC	40 450 05
5600 APPAREL AND ACCESSORY STORES	18 22	1,098,977	768 , 856 051 , 000	48,478.27
5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	16	352,690 596,409	351,333 584,404	22,390.20
5800 EATING AND DRINKING PLACES	44	586,108 730,928	581,404 704,328	37,036.46
5813 LIQUOR DISPENSERS - BY THE DRINK	14	253, 184	249,015	44,734.40 15,091.29
5910 DRUG AND PROPRIETARY STORES	17	255, 164	249,015	15,091.29
5920 PACKAGE LIQUOR STORES	3	77,423	77,423	4,935.74
5990 MISCELLANEOUS RETAILERS	320	5,057,736	4 270 552	255.643.68
RETL TOT. RETAIL TRADE	514	18,338,837	4,270,552 16,103,657	1,005,618.55
			10,100,001	1,000,01010
6000 BANKS	5	126,009	98,923	6,306.37
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	7,712	7,652	487.79
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	48,532	39.280	2.463.44
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT		252,554	171,049	10,845.78
6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS		232,334	171,045	10,843.78
6700 HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	50	452,943	335,040	21,259.29
•		,	332,013	11,100110
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	410,531	338,528	21,118.94
7200 PERSONAL SERVICES	94	487,369	468,432	29,620.57
7300 MISCELLANEOUS BUSINESS SERVICES	89	5,115,346	3,357,403	197,014.72
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	307,575	294, 173	18,363.21
7600 MISCELLANEOUS REPAIR SERVICES	38	217,926	172,589	10,833.47
7800 MOTION PICTURE THEATERS AND PRODUCTION				
7900 AMUSEMENT AND RECREATION SERVICES	18	79,977	56,519	_3,401.40
8010 PHYSICIANS, DENTISTS AND OTHERS	38	1,177,499	1, 163,027	74,073.30
8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES	26	746,810	673,888	42,960.34
8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES	14	113,509	104,561	6,662.79
02UU EDUCATIUNAL SERVICES	6	31,280	31,280	1,869.98

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 28

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATIO	NN :	08-000	GR ANT	COLINTY
LUCALI	UN :	UX-UUU	GRANI	CUUNIY

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	217 11 621	1,572,695 798,396 11,089,252	1,116,417 715,764 8,522,920	68,949.14 42,629.42 519,426.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,600	43,457,284	35,696,287	2,191,619.88
TEL-	INTERSTATE TELECOMMUNICATIONS	73	286,150	285,448	12,131.56

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

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

PAGE 29

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

INCATION 24-000 GUADALUPE CHUNIY	LOCATION	: 24-000	GUADALUPE	COLINTY
----------------------------------	----------	----------	-----------	---------

LUCAT	IUM : 24-000 GUADALUPE COUNTT				
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 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	507,216	470,507	26,879.52
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	49	1,013,799	799,840	46,041.43
2010 2700	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 7	11,555 30,052	11,537 23,218	620.69 1,336.11
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	30,434	7,877	482.48
4810 4830	TELEPHONE AND TELEGRÁPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	32	138,957	127,533	7,561.30
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	210,180	182,351	10,615.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	411,964	343,778	20,228.66
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	4	21,739	10 222	1.183.55
5090	MISCELLANEOUS WHOLESALERS	5	10,114	19,323 4,611	281.83
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13	74,329	63,952	3,916.44
WIISL	TOT. WHOLESALE TRADE	13	74,325	63,952	3,510.44
5200 5300	BUILDING MATERIALS GENERAL MEDCHANDISE EYCERT DEPARTMENT STORES	3 6	104,690	76,895	4,709.79
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	6	36,280	18,556	1,122.89
5400	RETAIL FOOD STORES	6	394,337	367,489	22,448.23
5540	GASOLINE SERVICE STATIONS	19	305, 185	189, 191	11, 191, 16
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	16,483	15,430	943.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	29,911	29,911	1,832.05
5800	EATING AND DRINKING PLACES	14	356,685	351,041	21,433.37
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3	23,062	23,062	1,372.80
5990	MISCELLANEOUS RETAILERS	34	554,948	531.399	32,483.17
RETL	TOT. RETAIL TRADE	95	1,857,257	1,618,311	98,475.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED REVENUE SYSTEM

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

PAGE 30

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	7	19,688	12,919	733.84
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	22 9 16 7 5	286,202 21,612 63,455 102,573 15,334	284,695 19,806 68,714 81,060 15,313	17,425.66 1,212.66 3,911.27 4,964.94 935.19
7900 8010 8060 8200 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	13,949	13,058	799.81
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	40 5 114	155,768 4,542 686,199	144,766 4,542 651,394	8,374.32 278.19 39,067.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	336	4,191,516	3,611,638	215,783.06
TEL-	INTERSTATE TELECOMMUNICATIONS	26	3,003	2,976	126.50

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 31

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 31-000 HARDING COUNTY

LUCATI	UN . 31-000 HARDING 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	4	37,862	2,594	157.23
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	132,206	114,549	6,938.01
2700 2900 3400 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING	3	19,586	18,933	996.35
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	16 23	30,746 97,713	28 , 860 90 , 754	1,605.15 5,060.51
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	5,928- 566,773	6, 150- 60,015	376.98- 3,096.68
5300 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS	4	26,918	6,409	388.57
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	6,717	6,717	400.47
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 27	124,155 243,644	116,240 195,645	6,847.05 11,651.26
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	3	12,609	10,834	610.00
7000 7200 7300 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	7	6,093	6,093	366.52
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	12	1,275,886	1,275,885	66,985.33

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 32

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	26	1,300,526	1,300,358	68,412.13
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	2,410,919	1,793,682	96,922.17
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,528	1,503	63.89

* 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 33

RUN DATE: 02/13/97

RUN NUMBER: 849.00

BUSTAITES ASTIVITAL BED

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 23-000 HIDALGO 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	20,993	20,084	1,054.39
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 31	881,349 1,331,666	859,055 1,243,674	45,360.39 65,635.69
2700 2800 3400 3700 3900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	4	21,203	20,456	1,252.90
MFG-	TOT. MANUFACTURING	9	108,823	106,444	6,517.37
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 24 6 38	8,771 162,463 1,419,741 1,620,994	8,771 121,042 1,388,372 1,539,537	537.22 7,028.31 73,812.36
5020	,	30	1,020,554	1,539,537	82,497.85
5060 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3	63,223	63,194	3,318.59
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	22	244,946	143,292	7,565.97
WHSL	TOT. WHOLESALE TRADE	31	1,135,766	263,219	14,122.10
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	4	54,696	49,871	3,014.79
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	227,018	190,770	10,109.86
5400 5510	DEPARIMENT STURES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	10	520,660	431,825	26,208.59
5540	GASOLINE SERVICE STATIONS	3	120,200	34,720	2,126.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	48,253	28,654	1,755.07
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	3,278	3,278	197.49
5800	EATING AND DRINKING PLACES	12	1,970,561	615,635	35,706.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 34

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 23-000 HIDALGO COUNTY

SIC CODE		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	5	49,616	49,114	2,653.89
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	70 129	471,257 3,748,679	219,139 1,869,858	12,275.79 109,087.66
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	6	26,712	26,712	1,634.72
IINL	TOT. TIMANOE, INSURANCE AND REAL ESTATE	J	20,712	20,712	1,034.72
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14 17	302,566 47,065	209,620	12,659.58
7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	1 / 20	17,265 53,365	7,533 49,783	428 . 16 2 . 957 . 70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	99,079	76, 195	4,367.47
7600	MISCELLANEOUS REPAIR SERVICES	6	7,599	7,428	441.78
7900	AMUSEMENT AND RECREATION SERVICES		·	,	
8010	PHYSICIANS, DENTISTS AND OTHERS	4	76,286	76,286	4,046.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	194, 198	194, 198	11,894.62
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	43	68,113	64,434	3.517.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	59, 109	3,145	192.63
SERV	TOT. SERVICES	127	877,876	688,918	40,520.90
9300 9393	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES		,	222,232	,
GOVT	TOT. GOVERNMENT	4	54,378	42,353	2,556.84
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	378	8,925,886	5,800,798	323,627.52
TEL-	INTERSTATE TELECOMMUNICATIONS	22	6,704	6,580	279.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 06-000 LEA 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	4 9 13	37,946 183,074 221,019	5,824 175,019 180,843	326.32 9,939.00 10,265.32
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				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	71 5 8 180 264	1,509,959 654,758 789,932 6,197,470 9,152,119	1,400,133 474,159 484,854 5,371,688 7,730,834	83,197.26 27,959.31 26,225.02 304,183.13 441,564.72
2000 2010 2400 2700 2800 2900 3200 3500 3600 3670 3700 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT 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 3 12 5 6 7 9 3	370,990 12,637 417,147 159,961 865,791 476,261 565,286 278,872	18,535 7,637 309,174 57,400 699,854 244,946 522,567 208,729	1,129.97 458.74 18,613.74 3,077.11 41,804.71 14,867.33 30,229.91 11,684.63
3900 MFG- 4100 4200 4500 4810 4830 4900 4920	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59 117 4 22 3 3 9 15	1,121,852 4,394,532 236,350 1,704,776 19,362 126,695 1,583,139 550,233 9,135,382 1,521,039	353,696 2,487,436 236,350 1,468,572 13,378 111,827 1,470,502 513,843 6,531,850 1,085,930	20, 191.64 146,060.51 14,157.34 77,715.24 702.33 5,870.92 87,061.58 30,510.33 357,767.65 61,600.22
TCU- 5010 5020				11,432,252 390,667	

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

PAGE 36

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 06-000 LEA COUNTY

LUCATI	ION . OB-OOD LEA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		KLIUKIAS	GROSS RECEIPTS	GRUSS RECEIPTS	TAX DUE
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	1,407,850	117,925	7,192.73
5070	LIADDWARE DILIMBING AND HEATING FOLID AND CURRITES		E20 141	205 006	47 750 75
5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	27	2 624 220	293,990 4 000 367	17,759.75
5090	MACHINERY, EQUIPMENT AND SUPPLIES	447	2,034,209	1,990,307	119,294.08
	MISCELLANEOUS WHOLESALEKS	117	6,383,074	3, 159, 441	187,549.91
5092	PETRULEUM AND PETRULEUM PRUDUCTS	25	3,988,940	2,2/4,981	133,057.07
WHSL	TUI. WHULESALE TRADE		16,213,920	295,996 1,998,367 3,159,441 2,274,981 8,334,787	493,091.38
5200	BUILDING MATERIALS	9 5	767.217	571,380 167,450 599,250 8,137,412 4,617,138 542,263 201,592 882,691 1,416,277 732,103 758,572 2,628,639 503,597 972,633 831,957 6,796,663 30,359,618	34,385.66
5251	HARDWARE STORES	5	234.431	167,450	10, 102.07
5300	GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES	27	633.520	599, 250	36,471.78
5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	12	8.217.182	8.137.412	488,449.52
5400	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	41	5.346.452	4,617,138	277,739.44
5510	MOTOR VEHICLE DEALERS	13	597.661	542,263	32,535.81
5540	GASOLINE SERVICE STATIONS	16	216 449	201 592	12,229.83
5592	MOBILE HOME DEALERS	5	973 491	882 691	47,382.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,882,916	1 416 277	85,499.72
5600			733 955	732 103	43,931.43
5700	FUDNITUDE HOME FUDNISHINGS AND ADDITANCE STORES	20	900 678	758 572	45,518.75
5800	EATING AND DRINKING PLACES	100	2 712 174	2 628 639	158, 265. 97
5813	LIQUOR DISPENSERS - BY THE DRINK	24	515 648	503 597	29.056.30
5910	DRUG AND PROPRIETARY STORES	-7	1 145 614	972 633	58,488.91
5920	PACKAGE LIQUOR STORES	10	954 365	972,000 931 957	49 908 98
5990	MISCELLANEOUS RETAILERS	441	10 088 416	6 796 663	401 602 09
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	783	35 920 169	30 359 618	49,908.98 401,602.09 1,811,568.90
KETE	TOT: NETALE TRADE		05,020,100	30,333,010	1,011,300.30
6000	BANKS	10	295,588	240, 187	14,469.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120 6200	SAVINGS AND LOAN ASSOCIATIONS	•	4,899 28,517 399,237	4 900	000 00
6300	THE DANCE ACENTS CARRIERS, DELKS., EACHS., SERV.	3	4,899	4,899 25,953 260,926	293.93
6510	INSURANCE AGENIS, CARRIERS, DRUNERS AND SERVICES DEAL ECT ODED-LECD-ACT ETC AND TITLE ARCTRACT	20	28,517	25,953	1,561.14
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	38	399,237	260,926	15,669.39
6700	KEAL LOTAIL GODDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	040 E60	E04 040	05 555 00
LIKE	TUT. FINANCE, INSURANCE AND REAL ESTATE	63	812,568	591,319	35,555.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	22	679,933 791,376 6,352,518	300,312 781,797 5,460,147	18.045.61
7200	PERSONÁL SERVIĆES	156	791,376	781,797	46,774.11
7300	MISCELLANEOUS BUSINESS SERVICES	103	6,352,518	5.460.147	309,698.37
7391	COMMEDCIAL DECEADOR AND DEVELOPMENT LABORATORIES			• •	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	2,105,771	1,917,616	115,270.44
7600	MISCELLANEOUS REPAIR SERVICES	98 77	1,428,271	1,917,616 1,233,010	72,470.94
7800	MOTION PICTURE THEATERS AND PRODUCTION		-,,	-,,	,
7900	AMUSEMENT AND RECREATION SERVICES	17	99, 125	96,773	5,884.08
		· -	• ··	•	-,

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 37

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 06-000 LEA COUNTY

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	64 17 28 18 4 609 6	1,748,878 10,382,742 429,617 102,062 12,197 7,185,406 618,175 32,041,078	1,645,767 3,110,741 426,908 84,214 12,197 6,036,575 377,011 21,577,995	97,470.35 186,706.27 25,751.65 4,900.37 732.18 350,706.47 20,653.76 1,260,763.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	16,514	4,946	296.75
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,092	135, 224, 163	102,663,338	5,975,959.24
TEL-	INTERSTATE TELECOMMUNICATIONS	93	252,792	251,201	10,676.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

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

PAGE 38

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 26-000 LINCOLN COUNTY

	10N . 20 000 E1NODEN GODIN !				
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 5 10	136,417 59,065 195,482	76 , 435 57 , 565 134 , 000	3,968.10 3,700.86 7,668.96
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	135	3,139,549	2,650,705	155,120.29
1700	SPECIAL TRADE CONTRACTORS	107	1,471,993	624,973	37.096.21
CONS	TOT. CONTRACT CONSTRUCTION	249	4,981,880	3,598,781	209,218.55
00.10	TOT: CONTINUE CONSTRUCTION	240	4,001,000	0,550,701	203,210.33
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	3	25,913	22,992	1,566.36
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	59,875	38,966	2,104.98
2700	PRINTING AND PUBLISHING	4	148,440	126,408	8,611.59
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	153,321	30,405	1,858.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	33,255	2,591	173.13
3500	MACHINERY, EXCEPT ELECTRICAL		•	•	
3700	TRANSPORTÁTION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	49	531,877	54,508	3,354.42
MFG-	TOT. MANUFACTURING	82	964,535	279 , 178	17,894.01
			•	•	•
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7	64,515	64,515	3,321.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	519, 151	486,467	29.799.70
4830	RADIO AND TELEVISION BROADCASTING	7	275.736	271.505	17.312.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	1,297,698	1,163,707	69,555.06
4920	GAS UTILITIES	6	423,549	371,180	23,964.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	2,858,368	2,390,984	146.128.99
100	TOT. TRANSPORTATION, COMMUNICATIONS AND DITETILES	127	2,858,508	2,390,964	140, 120.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	136,070	101,791	6,848.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	•	100,070	101,701	0,040.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	164,415	52,212	3,543.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	896	896	58.97
5090	MISCELLANEOUS WHOLESALERS	49	556,390	129,335	7,548.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	270,719	238, 159	14,344.72
WHSL	TOT. WHOLESALE TRADE	80	1,177,225	554,890	34,255.25
			.,,220	554,555	04,200.20
5200	BUILDING MATERIALS	6	863,856	342,313	22,385.03
5251	HARDWARE STORES	•	222,200	0.2,0.0	22,000.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	248,165	195,208	12,340.12
		- •	,	,	,

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

PAGE 39

RUN DATE: 02/13/97

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	5	2,708,857	2,635,796	179,508.37
5400	RETAIL FOOD STORES	18	2,382,660	2,223,040	148,728.04
5510	MOTOR VEHICLE DEALERS	3	169,297	157,921	10,449.55
5540	GASOLINE SERVICE STATIONS	22	457,241	266,252	16,504.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	26	407,761	394,063	25,997.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	327,444	232,119	15, 132. 17
5800	EATING AND DRINKING PLACES	61	1,183,615	1 , 155 , 267	77,584.02
5813	LIQUOR DISPENSERS - BY THE DRINK	10	1,771,732	1,155,267 1,240,268	64,581.72
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	7	893,594	867,240	58,956.69
5990	MISCELLANEOUS RETAILERS	356	3,390,692	2 551 252	163.529.89
RETL	TOT. RETAIL TRADE	561	15, 181, 216	2,551,853 12,571,259	816,811.40
KLIL	IOI. RETAIL TRADE	301	13, 161, 210	12,571,255	810,811.40
6000	BANKS	6	829,386	166,857	11,074.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	•	020,000	100,007	11,074.07
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	26,734	26,734	1,821.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	136, 150		9,176.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	564,263	135, 100 477, 115 22, 399	29,475.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	36,358	22,399	1,286.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	148,683	54,828	3,719.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	86	1,768,570	896 , 356	
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	973,743	962 604	EG 004 00
7200	PERSONAL SERVICES	45	141,285	862,691 129,132	56,091.98 8,548.72
7300	MISCELLANEOUS BUSINESS SERVICES	59	597,927	426,748	26,924.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	152,386	133,870	8,359.79
7600	MISCELLANEOUS REPAIR SERVICES	22	270,030	237,348	15,160.37
7800	MOTION PICTURE THEATERS AND PRODUCTION	22	270,030	237,346	15, 160.37
7900	AMUSEMENT AND RECREATION SERVICES	7	47,470	47,470	3, 157 <i>.</i> 18
8010	PHYSICIANS, DENTISTS AND OTHERS	36	487,728	484,590	32,633.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	370,257	340.992	23,223,25
8100	LEGAL SERVICES	15	364,350	364,350	24,821.31
8200	EDUCATIONAL SERVICES	8	37,310	35,702	2,075.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	•	37,310	33,702	2,073.10
8900	MISCELLANEOUS SERVICES	239	1,030,385	847,531	50,337.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	139.346	68.191	4.417.27
SERV	TOT. SERVICES	564	4,632,037	3,985,766	256, 135.81
JLINY	101. 011112010	554	4,002,007	0,000,700	250, 105.01

9100 FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES 9393 GOVT TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 40

ROSINESS WILLALLA	REPURIED IN	JANUARY, 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	1,768	31,848,261	24,500,162	1,551,292.59
TEL-	INTERSTATE TELECOMMUNICATIONS	60	67.742	66.979	2.846.63

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 41

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION .	00 000	1.00	41 41400	COLINITY
INCATION .	32-000	I ne		CULINTA

LUCAI	1014 : 32 000 E03 ALAMOS 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				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway Contractors Non-Building Heavy Contractors, except Highway	52	2,940,294	2,523,659	149,842.27
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	76 133	1,859,153 4,834,086	906,422 3,445,468	53,818.80 204,574.65
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	4 6 8	1,103 8,181 320,984	1,103 6,808 226,219	65.45 404.24 13,431.73
2800 3200 3400	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	108,241	27,988	1,661.81
3500 3600 3670 3800	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	224,114	224,114	13,306.75
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	50 89	116,036 1,533,114	82,320 784,240	4,887.73 46,564.25
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3	234 , 124	234,124	13,901.10
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	22 5	517,551 251,072	517,548 217,131	30,729.44 12,892.13
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 38	26,835	125	7.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	36 5	1,214,270 1,562	972,592 1,142	57,747.65 67.83
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	4.041.434	153,260	9.099.83
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4 7	2,270 30,502	1,965 10,884	116.69 646.22
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	43	927,567	315,923	18,757.94
WHSL	TOT. WHOLESALE TRADE	65	5,118,563	575,357	34,161.86
5200	BUILDING MATERIALS				

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 42

RUN DATE: 02/13/97 RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REF	PORTED IN	JANUARY, 1	997
		-	

LOCAT	ION : 32-000 LOS ALAMOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	13	683,502	682,351	40,514.61
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	9	3,420,635	3,345,481	198,637.92
5540	GASOLINE SERVICE STATIONS	4	207,472	70,976	4,214.21
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3 5	516,250 164,502	430, 185 128, 014	25,542.26 7,600.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	_	104,502		
5800	EATING AND DRINKING PLACES	32	710,535	707,932 104,896	42,033.48
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	7	106,916	104,896	6,228.21
5990	MISCELLANEOUS RETAILERS	230	3,007,607	1,690,917	100,398.17
RETL	TOT. RETAIL TRADE	310	8,945,364	7,260,312	431,081.01
6000	BANKS	5	258,530	74,435	4,419.56
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		200,000	7.1, 100	.,
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	396,857	332,427	19,737.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	24,077	24,077 432,515	1,429.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	1,404,805	432,515	25,680.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	420,917	238,810	14,179.35
7200	PERSONAL SERVICES	106	355,371	348,070	20,739.01
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	157 3	6,838,055 249,395	5,576,363 64,983	331,096.54 3,858.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	491.665	444,453 56,507 1,045,529 284,045 121,766 63,356 17,597	26.389.43
7600	MISCELLANEOUS REPÁIR SERVICES	18		56,507	3,355.10
8010	PHYSICIANS, DENTISTS AND OTHERS	47	236,100 1,095,133 284,048 123,197 118,578 35,570 15,927,402 2,311,568	1,045,529	62,078.38
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	7 16	284,048 122 107	284,045 121 766	16,865.20 7,235.34
8200	EDUCATIONAL SERVICES	23	118.578	63.356	7,235.34 3,761.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	35,570	17,597	1,044.82
8900	MISCELLANEOUS SERVICES	271	15,927,402	12,494,934	/ 44 1 , 000 , 0 1
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES	19		2,134,461	126,733.60
SERV	TOT. SERVICES	706	28,487,000	22,890,873	1,359,223.69
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	166,355	128,121	7,607.15
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,387	52,953,014	37,543,622	2,229,230.67
TEL-	INTERSTATE TELECOMMUNICATIONS	25	569 , 452	568,430	24, 158.25

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

PAGE 43 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATI	ON : 19-000 LUNA 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	7	374,636	54,629	3,405.95
1000 1389 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	46 50 96	1,156,224 825,335 1,981,560	1,055,321 647,467 1,702,789	64,562.61 41,199.03 105,761.64
2000 2400 2700 2800 3200 3500 3700	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 MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	5 3 3	4,672,034 7,221 122,399	108,725 1,948 103,030	6,682.22 125.43 6,632.58
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 27	483,736 5,348,972	16,385 251,400	1,053.96 15,776.56
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3 8	99,882 201,617	86,755 19,337	5,022.43 1,212.87
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	32 5	761,258 155,162	760,539 147,138	48,355.94
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12	891,708	799,374	9,471.99 49,000.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	2,478,518	1,905,024	118,679.42
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	1,458,180	75,842	4,769.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	280, 127	159, 162	9.266.38
5090	MISCELLANEOUS WHOLESALERS	28	300,373	79,788	5,098.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	510,469	207,219	12,356.37
WHSL	TOT. WHOLESALE TRADE	49	2,579,104	538,567	32,555.91
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	3	264,256	177,999	11,250.30

PAGE 44

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	1,548,629	1,416,328	91,102.58
5310	DEPARTMENT STORES	4	2,507,146	2,484,983	159,970.75
5400	RETAIL FOOD STORES	14	1,266,121	1,085,198	69,875.48
5510	MOTOR VEHICLE DEALERS	7	133,656	100, 168	6,377.04
5540	GASOLINE SERVICE STATIONS	ģ	259,845	256,394	16,505.36
5592	MOBILE HOME DEALERS	•	253,045	250,554	10,303.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	255, 265	193,986	12,487.82
5600	APPAREL AND ACCESSORY STORES	6 6	77,144	75,260	4,844.83
5700	FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	7	158.344	153,100	9,855.79
5800	EATING AND DRINKING PLACES	35	768,752	153, 100 765 506	49,089.51
5813	LIQUOR DISPENSERS - BY THE DRINK	11	700,752	765,586 316,577	
		11	316,780	310,577	20,369.24
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	440	4 000 044	4 405 440	00 000 00
5990	MISCELLANEOUS RETAILERS	148	1,233,341	1,107,112	69,368.89
RETL	TOT. RETAIL TRADE	269	9,171,075	8,420,049	539 , 596 . 38
6000	BANKS	4	138,579	131,446	8,462.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	7,638	7,638	491.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		•	•	
6510	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT	16	129,699	87,993	5,532.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES		,	•	•
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	305,523	256,684	16,229.85
	- · · · · · · · · · · · · · · · · · · ·		,	,	,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	372,482	338,723	21,675.35
7200	PERSONAL SERVICES	42	203,641	192 778	12 384 08
7300	MISCELLANEOUS BUSINESS SERVICES	37	611,432	550,650	34,092.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	362,139	550,650 317,288 89,137 33,064 431,140	19,714.38
7600	MISCELLANEOUS REPAIR SERVICES	25	92.244	89 137	5,643.47
7900	AMUSEMENT AND RECREATION SERVICES	-7	65,272	33 064	2.068.82
8010	PHYSICIANS. DENTISTS AND OTHERS	24	431,140	431 140	27,751.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	1,307,477	828,349	53,324.95
8100	LEGAL SERVICES	11	89,465	87,954	5,655.05
8200	EDUCATIONAL SERVICES	• • • • • • • • • • • • • • • • • • • •	89,405	67,354	5,055.05
8600					
	NONPROFIT MEMBERSHIP ORGANIZATIONS	400	040 640	EE0 74E	OF 040 70
8900	MISCELLANEOUS SERVICES	128	848,613	558,745	35,310.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	69,364	68,776	4,384.94
SERV	TOT. SERVICES	376	4,477,242	3,520,576	223,523.09
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

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

PAGE 45

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

EDITED *

LOCATION: 19-000 LUNA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	920	26,979,550	16,886,155	1,070,584.33
TEL-	INTERSTATE TELECOMMUNICATIONS	44	153,770	153,079	6.505.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 46

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION	:	13-000	MCKINLEY	COUNTY

LOCAT	ION : 13-000 MCKINLEY 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	89,023	61,076	3,435.55
1094 1200 1310 1381 1389 MINE	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	6	7,212,905	4,820,426	271,148.98
					•
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	69 4	4,942,211 763,961	4,479,928 535,998	263,067.95 32,270.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	351,095	289,143	17,547,12
1700	SPECIAL TRADE CONTRACTORS	81	3,343,596	1,725,450	104,910.78
CONS	TOT. CONTRACT CONSTRUCTION	159	9,400,863	7,030,518	417,796.25
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	5	556,678	285,499	17,665.25
2800	CHEMICALS AND ALLIED PRODUCTS	_	222,212	202, 100	.,,,,,,,,,
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	17	2,440,187	1,482,619	84,818.28
3200 3400 3600 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	4	189, 189	34,527	2,125.10
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	38	990,329	81,984	4,862.39
MFG-	TOT. MANUFACTURING	72	5,911,592	1,930,378	112,296.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	54.088	28, 106	1,572.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	400,239	68,344	4,105.30
4500	AIR TRANSPORTATION				
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	1.005.489	1,000,330	59.325.35
4830	RADIO AND TELEVISION BROADCASTING	8	478.294	440.039	27.084.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,590,680	1,325,959	74,585.20
4920	GAS UTILITIES	4	829,258	659,063	40,350.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	4,823,071	3,550,730	208,808.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	609.507	209 . 154	12.941.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	1,449	211	13.07
5040	GROCERIES AND RELATED PRODUCTS	17	1,745,847	141,538	8,715.32

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

PAGE 47

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY. EQUIPMENT AND SUPPLIES	3	43,965	31,823	1,797.01
5090	MISCELLANEOUS WHOLESALERS	104	7,830,311	504,249	31,052.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	2,658,546	2,144,154	120, 752. 18
WHSL	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	154	12,956,672	3,065,126	
5200	BUILDING MATERIALS	6	934,245	502,277	31,035.13
5251	HARDWARE STORES		,	,	01,000.10
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,487,297	900,852	_54,059.83
5310 5400	DEPARTMENT STORES	6	8,490,812	8,308,410	514,082.66
5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	31 7	5,866,091	4,828,909	295,075.08
5540	GASOLINE SERVICE STATIONS	18	954, 144 1, 060, 486	790,193 465,291	48,893.17
5592	MOBILE HOME DEALERS	3	743,654	665,754	27,260.26 41,088.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	976,913	835, 105	51,533.12
5600	APPAREL AND ACCESSORY STORES	19	1,812,073	1,808,636	111,910.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	593,481	333,487	20,634.54
5800	EATING AND DRINKING PLACES	76	3,013,478	2,991,982	184,324.12
5813	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT DETAIL TRADE	23	1,115,486	1,114,366	66,795.28
5910	DRUG AND PROPRIETARY STORES	_			
5920	PACKAGE LIQUOR STORES	5	99,801	95,432	5,740.09
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	310 557	22,160,554	20,068,744	1,159,027.35
KEIL	TOT. RETAIL TRADE	55/	50,651,097	44,637,107	2,668,859.82
6000	BANKS	6	226,428	206,744	12,740.58
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	•	22 252	4- 4-4	
6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	29,258	15,074	932.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	17.093	17.093	1,057.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	521,788	166,886	10, 276. 43
6700	HOLDING AND OTHER INVESTMENT COMPANIES		521,755	100,000	10,270.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	836,728	419,251	25,834.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	1.070.849	719.512	44.519.79
7200	PERSONAL SERVICES	74	695,841	661,353	40.746.55
7300	MISCELLANEOUS BUSINESS SERVICES	77	1,243,495	916,649	55,795.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	622,118	916,649 590,322 111,227	36, 157.06
7600	MISCELLANEOUS REPAIR SERVICES	21	130,018	111,227	6,867.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	239,381	118,333	7,281.27
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	33	730,464	719,408	44,513.37
0000	HOSPITALS AND OTHER HEALTH SERVICES	8	600,292	556,404	34,427.53

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 48 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	12 11	355 , 108 89 , 066	330,615 88,141	20,428.96 5,426.89
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	189 5 538	2,317,827 27,880 8,290,439	1,482,720 23,615 6,467,201	90,630.92 1,449.46 397,456.78
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,641	101,817,110	72,943,703	4,341,851.35
TEL-	INTERSTATE TELECOMMUNICATIONS	41	344,047	343,198	14,585.90

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

PAGE 49

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 30-000 MORA 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	14 3 20 37	463,418 10,409 317,193 791,020	463,418 10,409 297,279 771,105	24,932.04 559.48 15,978.74 41,470.26
2400 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 11	12,769 34,063	4,846 10,734	260.46 576.97
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	13 7 28	110,393 158,266 300,598	82,080 137,323 250,810	4,475.66 7,470.14 13,695.03
5020 5040 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11	46,310	15, 169	817.40
WHSL 5200 5300	TOT. WHOLESALE TRADE BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15 3 4	173, 185 22, 913 3, 974	101,616 22,913 3,974	5,505.07 1,231.55 217.71
5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7 7	267,084	222,186	12,002.42
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	,	28,335	26,096	1,548.60
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31 62	139,369 523,828	120,394 444,936	6,535.96 24,190.06
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	10	34,477	34,267	1,856.92

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 50

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8060	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 HOSPITALS AND OTHER HEALTH SERVICES	4 5 14 8 3	10, 192 7,283 51,082 26,301 34,435	8,092 6,283 50,882 25,149 8,774	434.94 338.08 2,812.51 1,351.74 471.62
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	25 63	192,906 395,193	139 , 168 306 , 094	7,501.12 16,551.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	232	2,290,168	1,946,025	105,268.00
TEL-	INTERSTATE TELECOMMUNICATIONS	14	2,630	2,625	111.57

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 51

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGR I	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11 6 17	402,188 23,135 425,323	15,652 23,034 38,686	914.91 1,295.69 2,210.60
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	138 4 3 175 320	5,413,011 459,754 749,227 3,417,222 10,039,214	4,578,356 162,468 749,227 1,077,441 6,567,492	270,717.79 9,925.27 44,224.68 64,121.71 388,989.45
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	3 3	193,789 28,554	17,952 18,596	1,110.75 1,125.16
2400 2700 3200 3400 3500 3600 3700	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	9 6 11 5	1,907,546 376,702 235,919 3,651,518	26,499 204,806 45,992 16,482	1,563.39 12,670.49 2,838.99 935.15
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	55 98	2,149,706 8,558,871	94,034 435,614	5,744.97 26,685.21
4100 4200 4500 4600	AIR IRANSPURIATION	26 6	632,947 29,345	128,502 18,891	7,603.71 1,167.81
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 LITTLITIES	29 4	1,561,133 491,401 2,699,077 799,427 6,378,617		
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	5 3 16 4 7 8 75 5 123	222,217 36,430 1,115,845 239,537 387,996 262,482 461,141 310,539 3,036,188	47,518 388 100,618 81,187 59,361 217,995 264,252 268,229 1,039,549	2,940.20 21.84 6,209.60 5,023.48 3,672.93 12,436.53 16,012.15 15,485.46 61,802.19

PAGE 52

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
5200	BUILDING MATERIALS	8	469,256	149,485	9,203.18 14,272.70 29,989.15
5251	HARDWARE STORES	6	395,529	230,670	14,272.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6 32 9	507,989	489,936	29,989.15
5310	DEPARTMENT STORES	9	7,071,610	7,001,601 4,781,909 326,903 254,617	433,222.71
5400	RETAIL FOOD STORES	28 14	5,613,353	4,781,909	294,985.96
5510	MOTOR VEHICLE DEALERS	14	1,940,259	326,903	20,227 <i>.</i> 13
5540	GASOLINE SERVICE STATIONS	15	818,223	254,617	15 , 564 . 47
5592	MOBILE HOME DEALERS	4.5			
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	869, 168	659,280 903,211 581,651 1,937,766 270,426	40,780.78
5600	APPAREL AND ACCESSORY STORES	26	911,285	903,211	55,886.20
5700	FURNITURE, HUME FURNISHINGS AND APPLIANCE STURES	22	627,264	581,651	35,929.94
5800	EATING AND DRINKING PLACES	72	2,072,101	1,937,766	118,761.83
5813	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	11	270,426	270,426	16,525.87
5910	DRUG AND PROPRIETARY STURES	_	105.050		
5920	PACKAGE LIQUUK SIUKES	5	105,852	105,852 4,441,075 23,093,434	6,399.00
5990	MISCELLANEOUS RETAILERS	512	5,253,550	4,441,075	271,424.39
RETL	IUI. RETAIL TRADE	783	27,991,294	23,093,434	1,422,514.54
6000	BANKS	9	1,270,725	292,391	17,995.45
6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	_	.,,	,	,
6120	SAVINGS AND LOAN ASSOCIATIONS	4	57,989	21,468	1,328.33
6200	SECUTY, AND COMDTY, BROKERS, DELRS, EXCGS, SERV.		,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6300	INSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES	10	118.236	118,236	6,921.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	578 . 533	449,030	27,362.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	284 . 113	152,943	9,463.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	258 . 564	45 . 588	2,820.79
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	86	2,596,919	1,108,415	67,667.04
7000	LIGHTELS MOTELS TRATEER RAPIVS AND OTHER LODGENIC		4 050 550		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	55	1,353,750	925,652 942,298 1,312,286	57,114.20
7200	PERSUNAL SERVICES	141	983,403	942,298	57,804.73
7300	MISCELLANEOUS BUSINESS SERVICES	129	1,324,496	1,312,286	76,532.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	= 4	000 404	540.000	00 004 00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	692,491 357,316	542,330 262,645	32,891.06
7600	MISCELLANEOUS REPAIR SERVICES	55	357,316	262,645	16,068.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	93,296	92,737 1,586,834	5,697.13
8010	PHYSICIANS, DENTISTS AND OTHERS	56	1,590,720	1,586,834	98,001.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,079,791	825,803	51,025.80
8100	LEGAL SERVICES	22	345,580	825,803 344,669 52,430	21,326.37
8200	EDUCATIONAL SERVICES	14	52,430	52,430	3,155.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	070	0 000 070	0.745.004	100 500 00
8900	MISCELLANEOUS SERVICES	3/3	3,993,372	2,745,934	162,562.03
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES	13	3,516,638	2,745,934 3,512,759 13,314,548	198,117.60
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 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	996	15,551,762	13,314,548	790,645.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 53

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,576	74,633,970	50,350,111	3,048,849.60
TEL-	INTERSTATE TELECOMMUNICATIONS	66	623,003	621,371	26,408.25

* 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 54

RUN DATE: 02/13/97

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 10-000 QUAY COUNTY

	SIC FIG. COS. GEAT.				
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 4 32 61	621,768 535,248 507,150 1,664,165	557,653 535,248 417,924 1,510,825	32,763.04 30,286.04 24,615.66 87,664.74
2400 2700 3400 3600 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	36,062	24,063	1,549.05
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12 19	220 , 166 274 , 547	50,596 92,939	3,231.70 5,957.46
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 13 45 5 10 4 83	24,280 102,319 268,157 96,118 445,669 228,366 1,164,910	19,127 51,425 259,638 90,468 376,360 202,136 999,155	1,113.95 2,941.23 16,195.74 5,823.86 23,480.69 12,986.79 62,542.26
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	3,737	177	11.39
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	24	114,408	42,014	2,632.04
5200 5251	TOT. WHOLESALE TRADE BUILDING MATERIALS	33 5	430,236 113,263	334,627 26,254	21,451.63 1,686.28
5251 5252 5300 5310 5400 5510 5540 5592	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	3 12 4 9 9	173,366 507,480 805,836 1,369,681 176,758 1,150,331	45,541 450,613 798,279 1,156,423 111,075 458,519	2,931.70 28,962.16 51,389.23 74,116.84 7,145.22 29,517.18
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8 5 10	116,509 35,276 43,842	100,086 35,276 43,629	6,443.03 2,270.86 2,785.42

PAGE 55

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION:	10-000	ΟΠΑΥ	COUNTY

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	25 7	632,331 52,187	627,725 52,187	40,319.44 3,336.90
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	103 225	616,246 6,172,627	334,751 4,562,480	20,989.27 292,630.22
6000 6120 6200	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	184,865	184,865	11,900.70
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	5	66,408	49,017	2,796.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	254,499	237, 108	14,903.78
7000 7200 7300 7500 7600 7800 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 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	32 25 33 26 27 4 26 4 6	551,418 104,193 165,922 326,798 158,155 34,088 370,028 75,185 136,616	382,155 104,193 204,647 275,670 146,691 33,353 364,958 75,185 136,616	24,506.16 6,707.40 12,892.45 16,718.01 9,283.11 2,147.12 23,494.16 4,820.84 8,794.67
SERV	TOT. SERVICES	269	2,389,545	26, 163 2, 159, 385	136,820.24
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	711	12,379,069	9,910,407	622,753.94
TEL-	INTERSTATE TELECOMMUNICATIONS	49	79,669	79,217	3,366.74

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

PAGE 56

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 17-000 RIO ARRIBA COUNTY

LOUAL	TOW . 17 000 KID AKKIDA GODKIT				
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	15	167,852	82,970	4,465.84
AGRI	TOT. AGRICULTURE	25	297, 150	107,532	5,785.90
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	21	2,628,078	2 , 496 , 268	134, 210.00
				, ,	·
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	71 5	1,994,612	1,803,404	105,794.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	562 , 463 70 , 586	446,226 56,611	23,984.64 3,388.71
1700	SPECIAL TRADE CONTRACTORS	112	1,582,769	1,295,704	70,792.93
CONS	TOT. CONTRACT CONSTRUCTION	199	4,210,430	3,601,945	203,960.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	181,653	67,662 17,184	3,723.29
2300	APPAREL AND TEXTILE MILL PRODUCTS	.5	21,494	17, 184	923.64
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	97,568	23,782 62,536	1,302.76
2700 2800 2900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	6	112,835	62,536	3,865.31
3200 3400 3600 3700 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	64,646	36,884	1,986.17
3900	MISCELLANEOUS MANUFACTURING	42	467,782	157,282	8,790.05
MFG-	TOT. MANUFACTURING	94	1,123,132	478,305	26,995.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	119,824	119,824	6,790.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	453,289	41,349	2,268.54
4600	PIPELINE TRANSPORTATION	3	88,873	_85, 103	4,574.29
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48 3	821,173	767, 988	43,557.29
4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	33,655 1,518,348	1 215 083	1,303.39 67,626.58
4920	GAS UTILITIES	3	625, 178	21,065 1,215,083 399,705	22,933.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	3,660,341	2,650,118	149,053.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	10	121 660	25 225	4 07E 00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	131,669	25,235	1,375.32
5090	MISCELLANEOUS WHOLESALERS	52	732,989	137,055	7,593.53

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

PAGE 57

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 69	295, 855 1, 165, 455	216,513 383,723	13,396.75 22,664.75
5200 5251	BUILDING MATERIALS HARDWARE STORES	6	264,149	246,423	15, 133.73
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	1,695,803	1,176,041	70.850.57
5310	DEPARTMENT STORES	3	²³⁹ , 121		
5400	RETAIL FOOD STORES	31	1,783,094	1,558,927	95,008.77
5510	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	.4	225,987	194,088	12,009.20
5540	GASOLINE SERVICE STATIONS	17	279,010	2 19 , 864	12,772.78
5592 5599	MURILE HUME DEALERS	3	211,010	2 19,864 138,833 330,652 39,668 40,765 847,788 251,934 1,304,829 24,266	8,590.29
5600	MISCELLANEUUS VEHICLE AND AUTU ACCESSURT DEALERS	/	380,389 40,746	330,652	20,337.48
5700	FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	7 6 6	49,710 64 962	39,668 40,765	2,454.48 2,521.37
5800	EATING AND DRINKING PLACES	42	879 159	40,765 847 788	51,386.23
5813	LIQUOR DISPENSERS - BY THE DRINK	14	257 128	251 934	14,512.83
5910	DRUG AND PROPRIETARY STORES	3	257,128 1,535,676 28,530	1.304.829	80,736.31
5920	PACKAGE LIQUOR STORES	4	28,530	24,266	1,416.96
5990	MISCELLANEOUS RETAILERS	203	2 , 120 , 340	1,696,042	99,300.04
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	381	10,473,932	237,043 1,558,927 194,088 219,864 138,833 330,652 39,668 40,765 847,788 251,934 1,304,829 24,266 1,696,042 8,480,901	512,281.41
6000	BANKS	5	162,500	155,573	
6120 6200 6300	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES			·	ŕ
6510 6550	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	25	501,023	464,013	26,859.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	259,353	215.579	13,338.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	957,039	215,579 863,185	51,390.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	424,093	171 115	9.904.99
7200	PERSONAL SERVICES	67	191,340	171,115 199,003 286,653 134,461 39,606	11,845.86
7300	MISCELLANEOUS BUSINESS SERVICES	52	424,758	286,653	16,780.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	146,573	134,461	7,815.98
7600	MISCELLANEOUS REPAIR SERVICES	15	40,200	39,606	2,234.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	151,635	150,843 629, <u>1</u> 75	8, 123.58
8010 8060	PHYSICIANS, DENIISIS AND UIHERS	33	636,875	629, 175	38,698.53
8100	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	14 16	839,144 60,030	813,510 60,030	46,066.21
8200	EDUCATIONAL SERVICES	10	60,030	6 0,030	3,580.31
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	35,400	34,730	1.866.75
8900	MISCELLANEOUS SERVICES	244	2,376,988	2,142,258	120,521.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

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

PAGE 58

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 571	17,780 5,350,096	53,908 4,719,893	3,006.32 270,703.77
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,507	30,246,112	24,131,204	1,395,851.26
TEL-	INTERSTATE TELECOMMUNICATIONS	35	109,346	106, 108	4,509.59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 59 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 11-000 ROOSEVELT COUNTY

CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 0700 AGRICULTURAL SERVICES 17 512,349 26,582 1 AGRI TOT. AGRICULTURE 112 841,257 37,841 1 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS	
O700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 12 841,257 37,841 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	ORTED DUE
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 49 875,846 611,232 37 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 92 1,390,020 1,005,392 61	591.06 ,395.59 ,986.65
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 92 1,390,020 1,005,392 61 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	
CONS TOT. CONTRACT CONSTRUCTION 92 1,390,020 1,005,392 61 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	, 215 . 48
	, 083 . 13
2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 14 36,495 28,763 1	,687.97 ,759.93
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 9 98,578 98,578 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 14 400,327 33,691	,872.26
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 14 400,327 33,691 1 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 44 358.365 341.379 20	,806.51 ,085.36
4830 RADIO AND TELEVISION BROADCASTING 4 142,414 129,854 7	,827.58
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 14 1,464,782 971,039 55 4920 GAS UTILITIES 6 275.521 233.072 13	5,245.56 3,641.87
	, 479.14
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5 3,400 2,985 5040 GROCERIES AND RELATED PRODUCTS 4 2,042,789 18,314 1	159.78 . 133.20
5070 HARDWARE PLUMBING AND HEATING EQUIP. AND SUPPLIES	, 133.20
5080 MACHINERY, EQUIPMENT AND SUPPLIES 3 319,952 27,116 5090 MISCELLANEOUS WHOLESALERS 36 1.627.381 199.162 12	,677.80
5090 MISCELLANEOUS WHOLESALERS 36 1,627,381 199,162 12 5092 PETROLEUM AND PETROLEUM PRODUCTS 3 74,143 66,044 3	2,018.92 3,820.01 0,716.78
5080 MACHINERY, EQUIPMENT AND SUPPLIES 3 319,952 27,116 3 5090 MISCELLANEOUS WHOLESALERS 36 1,627,381 199,162 12 5092 PETROLEUM AND PETROLEUM PRODUCTS 3 74,143 66,044 3 WHSL TOT. WHOLESALE TRADE 55 4,096,911 328,281 18	716.78
5200 BUILDING MATERIALS 8 206,723 110,066 6	6,637.33 6,521.01

PAGE 60

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5050	EARM FOLITOMENT DEALERS	7	58.061	24 200	1 401 01
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	784,966	24,300 712,907	1,401.91 44,060 <i>.</i> 68
5310	DEPARTMENT STORES	5	190,072	189,531	11,725.55
5400	RETAIL FOOD STORES	13	957,825	814,768	50.296.16
5510	MOTOR VEHICLE DEALERS	4	270,769	94,252	5,831.05
5540	GASOLINE SERVICE STATIONS	11	802,140	233,504	14.384.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	317,721	266,145	16,465,73
5600	APPAREL AND ACCESSORY STORES	11	88,531	88,531	5,477.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	207, 292	199,081	12,311.87
5800	EATING AND DRINKING PLACES	24	541,471	477,673	29,540.18
5813	LIQUOR DISPENSERS - BY THE DRINK		•	•	•
5910	DRUG AND PROPRIETARY STORES	4	382,650	286,864	17,749.71
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	159	2,397,505	1,137,827	65,855.11
RETL	TOT. RETAIL TRADE	281	7,598,546	5,001,931	304,393.06
6000	BANKS	3	107,509	93,253	5.770.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	66,900	60,654	3,752.99
6120	SAVINGS AND LOAN ASSOCIATIONS	•	55,555	00,004	0,752.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	241,584	95,733	5,448.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS			,	2,
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	541,908	375,556	22,762.03
	,		-	•	•
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	74,343	74,343	4,600.00
7200	PERSONAL SERVICES	43	204,732	192,934	11,825.14
7300	MISCELLANEOUS BUSINESS SERVICES	40	254,857	219,655	13,184.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	140,808	124,838	7,703.78
7600	MISCELLANEOUS REPAIR SERVICES	22	128,221	117,971	7,172.74
7800	MOTION PICTURE THEATERS AND PRODUCTION	-	E4 E42	E4 E40	0.004.04
7900	AMUSEMENT AND RECREATION SERVICES	5 10	54,543 212.732	54,543 174.381	3,024.84
8010	PHYSICIANS, DENTISTS AND OTHERS				10,789.79
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	3 3	21,766 30,796	21,766 30,439	1,346.79
8200	EDUCATIONAL SERVICES	4	30, 796 33, 123	30,439 33,123	1,883.43 1.750.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	33, 123	33, 123	1,750.25
8900	MISCELLANEOUS SERVICES	111	598,509	407,988	24,912.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	""	380,309	707,300	27,312.40
SERV	TOT. SERVICES	277	1,779,890	1,477,442	89,763.04
J=			.,,500	.,,	22, 22104
0202	STATE COVERNMENT - EDUCATIONAL INSTITUTIONS				

9282 STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS

GOVT TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 61 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	863	26,177,502	10,136,886	609,967.44
TEL-	INTERSTATE TELECOMMUNICATIONS	47	123,666	123,200	5,236.03

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 62

RUN DATE: 02/13/97 RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 29-000 SANDOVAL COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	10	160,094	124 088	7.175.60
0700	AGRICULTURAL SERVICES	8	136,660	70.544	4,302,56
0800	FORESTRY AND FISHERIES	3	7 , 702 304 , 456	7,702	433.58
AGRI	TOT. AGRICULTURE	21	304 , 456	124,088 70,544 7,702 202,333	11,911.74
1094	URANIUM	3	56,673	40,779	2,374.68
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3		40,779 46,029	2,589.15
MINE	TOT. MINING	6	102,703	86,809	4,963.83
1500	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	193	25,687,592	20,972,500	1,202,121.20
1610	HIGHWAY CONTRACTORS	7	1,378,682	1,217,691 344,936	75,329.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	385,112	344,936	20,628.25
1700 CONS	SPECIAL TRADE CONTRACTORS	235 442	7,324,176	1,217,691 344,936 3,047,194 25,582,321	176,893.52
CONS					1,474,972.36
2000	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 FOULDMENT AND SUPPLIES				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	41,861	40,499	2,316.67
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	291,147	45,695	2,742.06
2700 2900	PRINTING AND PUBLISHING	13	288,203	40,499 45,695 143,549 538,194 60,433 145,437 103,753	8,854.31 32,773.99
3200	STONE CLAY GLASS AND CONCRETE PRODUCTS	17	1,008,917 553 232	60 433	3,701.56
3400	PRIMARY METAL INDUST. FABRICATED METAL PRODUCTS	13	875 453	145.437	8,913.20
3500	MACHINERY. EXCEPT ELECTRICAL	5	772,388	103,753	6,320.93
3600	LEEQINIONE MAGNIZITENI, EQUIN MENI AND GUINEILG		,	•	•
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	1,007,974	74 050	4 400 40
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	149	6,774,252	71,652 703,269	4,433.40 42,922.34
MFG-	TOT. MANUFACTURING	234	12,302,415	1,853,209	113.024.70
- III G	TOT. MANUFACTORING		, ,		110,024.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	_6	315,590	307,038 187,091 1,638,72 4	18,543.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	368,037	187,091	11,471.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	1,658,061	1,638,724	99,078.90
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	6,164,289	5,585,098	341,169.16
4900	GAS UTILITIES	20	0, 104, 289	3,363,096	341, 109. 10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	9,790,308	8,876,812	541,119.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCFRIFS AND RELATED PRODUCTS	11	201,652	35,837	2,200.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	221,660	14,069	870.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	42,360	42,022	2,599.37
5090	MISCELLANEOUS WHOLESALERS	109	1,888,548	703,208	40,605.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	91,822	72,236	4,392.40

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 63

02/13/97

RUN DATE:

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	134	2,579,990	924,002	54, 170.63
5200 5251 5300 5310 5400 5540 5592	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	7 4 42 6 25 12	4,970,681 252,105	92,281 100,235 508,638 2,561,769 4,674,467 235,284	30,877.98 158,501.37 288,347.05 14,475.93
5599 5600 5700 5800 5813 5910 5920 5990 RETL	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	14 23 14 61 22 5		434,692 1,044,340 123,173 2,125,594 714,061 1,569,981 5,060,131 19,255,944	
6000 6100 6200	TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.		237,541 51,626	201,693 29,525	12,385.84 1,806.73
6300 6510 6550 6700 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	4 52 7 85	62,755 1,775,427 3,353,256 5,496,330	8,696 1,453,151 3,342,160 5,038,926	
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	383.087	353 . 166	
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	49 34	446,533 194,560		22,962.31 7,123.65
7900 8010 8060 8100 8200 8600 8900	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	10 40 35 21 17 7 412	194,560 172,489 522,383 1,054,854 211,159 142,727 171,028 5,109,242 404,748 15,807,382	166,649 522,088 827,313 193,929 91,103 21,678 3,225,039 397,835 11,086,721	10,272.36 32,094.89 51,068.53 11,751.52 5,620.76 1,287.27 195,048.46
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	19 1,110	404,748 15,807,382	397,835 11,086,721	23,336.55 672,767.54

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 64

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	48,002	30,085	1,825.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,816	116,858,926	72,937,222	4,358,245.70
TEL-	INTERSTATE TELECOMMUNICATIONS	78	408,997	407,823	17,332.44

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

PAGE 65 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 16-000 SAN JUAN 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	4 15 19		7 , 108 157 , 085 164 , 193	422.04 9,261.01 9,683.05
1200 1310 1381 1389 MINE	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	7 99 110	1,157,418 19,655,538 57,386,810	837,194 11,098,408 48,494,122	
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	167 6	8,229,824 199,864 1,174,334 13,337,079 22,941,101	7,088,473 89,731 1,085,158 8,493,958 16,757,320	409,114.91 5,047.34 62,943.55 490,111.25 967,217.05
2000 2300 2400 2700 2800 2900 3200 3500 3600 3670 3700 3900 MFG-	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 ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 7 3 33 3 18 4 7 3 63 163	0,0,020		9,160.98 7,563.28 25,725.77 3,087.55 142,596.84 4,523.82 5,277.61 17,755.37
4100 4200 4500 4600 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	428,734 2,722,511 2,420,239 190,429 1,143,662	413,126 1,482,039 2,413,695 124,122 978,771	23,294.11 85,050.83
4920 TCU- 5010 5020 5040	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	6 162 3 16 20	, ,	185.261	

PAGE 66

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 16-000 SAN JUAN COUNTY

LUCA	ITUM . 18-000 SAN UDAN CUUNIT				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	1,456,486	279,278	16,589.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	1,530,594	808 , 438	48,000.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	5,794,437	4,311,860	250, 181.00
5090	MISCELLANEOUS WHOLESALERS	138	11, 134, 100	1,095,323 1,594,297 8,772,510	64,663.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	2,930,365	1,594,297	_95,969.85
WHSL	MACHINERÝ, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	249	24,968,066	8,772,510	515,795.69
5200	BUILDING MATERIALS	18	2 317 923	1,069,123	63,445.76
5251	HARDWARE STORES	13	2,317,923 691,201	1,069,123 352,831	20,955.90
5252	FARM FOLITPMENT DEALERS		301,201	552,551	20,000.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	7.179.861	6,267,297 14,572,186 13,568,395 988,728 411,080 1,898,185 2,141,886 2,378,631 1,214,255 3,954,282 994,885 2,054,657	371.649.98
5310			14,734,435	14,572,186	865, 222, 79
5400	RETAIL FOOD STORES	62	16,872,804	13,568,395	810, 278, 71
5510	MOTOR VEHICLE DEALERS	15	2,318,203	988,728	58,969,88
5540	GASOLINE SERVICE STATIONS	16	687,076	411,080	24,244.27
5592	DEPARTMENT STURES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	15	2,439,373 2,717,994	1,898,185	112,010.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	2,717,994	2,141,886	126,503.72
5600	APPAREL AND ACCESSORY STORES	38	2,384,834	2,378,631	141,222.65
5700	APPAREL AND ACCESSORY STURES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	25	1,357,266	1,214,255	72,064.98
5800	EATING AND DRINKING PLACES	117	4,236,219	3,954,282	234,989.97
5813	LIQUOR DISPENSERS - BY THE DRINK	15	1,068,129	994 <i>,</i> 885	58,881 <i>.</i> 23
5910	DRUG AND PROPRIETARY STORES	12	2,498,436	2,054,657	122,337.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	575	23,208,621	19,555,901	1,154,737.22 4,245,523.75
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,019	84,921,899	71,562,537	4,245,523.75
6000	BANKS	15	597,595	396,079	23,521.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		507,505	555,575	20,021.00
6120					
6200	SECUTY. AND COMPTY. BROKERS. DELRS. EXCGS. SERV.	5	152.547	152.547	9.056.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	28.331	28,331	1,664.33
6510	REAL EST. OPER-LESR-AGT ETC AND TITLE ABSTRACT	67	1.044.501	659,034	38,979.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	413,440	256,042	15 , 177 . 56
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	574,384	351,350	20,861.42
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	114	2,827,812	1,843,383	109,261.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,146,805	835,284	49,636.91
7200	PERSONAL SERVICES	230	1,146,805 1,392,775 5,068,281	835,284 1,195,167 4,263,637	70,752.95
7300	MISCELLANEOUS BUSINESS SERVICES	222	5,068,281	4,263,637	250, 276.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	400	2 077 000	1 512 202	90 107 24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	120 130	3,077,993	1,513,382 2,323,387	
7600	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	130	3,816,292	2,323,307	130,957.73
7800 7900	AMUSEMENT AND RECREATION SERVICES	76	320,646	313,628	18,427.02
/900	WMMDEWELLI WWD KECKEWIINW DEKATCED	70	320,846	313,020	10,427.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 67 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 16-000 SAN JUAN COUNTY

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	120 31 56 27 468 32 1,564	2,939,193 2,320,477 682,825 184,724 7,388,831 1,489,908 30,357,145	2,900,003 1,885,997 678,796 165,570 5,548,110 724,674 22,861,592	172,229.95 111,912.71 40,327.11 9,830.95 323,144.33 42,446.53 1,345,489.00
9282 9393 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	5	4,236,604	3,559,434	206, 258. 92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	17,152	4,128	241.87
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,828	247,478,043	185,710,984	10,822,196.43
TEL-	INTERSTATE TELECOMMUNICATIONS	82	891,151	887,709	37,727.05

TAXATION AND REVENUE DEPARTMENT

PAGE 68 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 12-000 SAN MIGUEL COUNTY

LUCATI	ION . 12-000 SAN MIGUEL 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	10	23,992	17,068	1,077.59
AGRI	TOT. AGRICULTURE	15	238,651	23,273	1,448.25
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	55	1,024,002	938,243	58,150.31
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	72 135	1,775,290 3,307,036	1,196,911 2,510,325	74,824.02 156,675.53
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 2800 3200 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	8 7	157, 171 108, 249	44,434 94,433	2,770.71 6,019.90
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	33 55	633,393 1,235,553	47,831 215,907	2,985.23 13,584.08
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	10 5 50	82,016 6,315 643,941	82,016 6,315 622,020	4,951.77 373.53 38,389.27
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5 18	197,129 1,408,123	191,592 997,529	12,214.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	2,337,524	1,899,472	62,296.41 118,224.99
5020 5040 5060 5070 5080	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	8	503,268	20,627	1,314.72
5090	MISCELLANÉOUS WHOLESALERS	34	470,871	117,040	7,057.39
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 54	532,081 1,822,896	380,938 768,183	24,135.49 48,417.87
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment Dealers	4	528,805	423,591	27,003.05
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	15 7	224, 160 3, 194, 329	172,882 3,117,921	10,941.19 198,767.29
5400	RETAIL FOOD STORES	28	2,632,704	2,003,034	127,368.66

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	393,468	196,273	12,486.31
5592	MOBILE HOME DEALERS	3	234,440	234,440	14,769.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 8	111,224	92,810	5,916.64
5600	APPAREL AND ACCESSORY STORES	8	125,916	125,916	8,027.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	229,697	217, 160	13,798.90
5800	EATING AND DRINKING PLACES	35	790,716	673, 102	42,825,20
5813	LIQUOR DISPENSERS - BY THE DRINK	30	397,411	393,305	24,638.68
5910	DRUG AND PROPRIETARY STORES	4	898,711	832,393	53,065.08
5920	PACKAGE LIQUOR STORES	4	308,002	284,483	17,912.88
5990	MISCELLANEOUS RETAILERS	180	1,797,661	1,208,395	76,477.61
RETL	TOT. RETAIL TRADE	355	12,236,926	10, 142, 242	644,600.98
6000	BANKS	3	112,516	91,439	5,829.23
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	•	,	01,400	5,020.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	43,497	4,587	290.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	122,798	116,375	7,202.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		,	110,075	7,202.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	514,592	412,882	26,081.94
	TOTAL TERMINAL, ENGINEER MAD NEAR ESTATE	•	514,552	412,002	20,001.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	618,585	389,076	24,201.44
7200	PERSONAL SERVICES	60	375,095	340,391	21,492.58
7300	MISCELLANEOUS BUSINESS SERVICES	51	413, 132	327,424	20,566.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES			•	•
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	270,354	255,539	16,071.51
7600	MISCELLANEOUS REPAIR SERVICES	13	75,762	68,407	4,208,10
7800	MOTION PICTURE THEATERS AND PRODUCTION		•	•	•
7900	AMUSEMENT AND RECREATION SERVICES	3	36,500	36,500	2.326.90
8010	PHYSICIANS, DENTISTS AND OTHERS	33	715,567	715,542	45,615.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	568,302	445,206	28,318.13
8100	LEGAL SERVICES	9	71,612	71,612	4 , 565 . 26
8200	EDUCATIONAL SERVICES	14	173, 110	168,985	10,767.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		,	,	11,121.00
8900	MISCELLANEOUS SERVICES	169	1,398,817	780,880	48,988.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	53,518	49,438	3,148.30
SERV	TOT. SERVICES	449	4,836,708	3,711,804	234,274.59
9100	EEDEDAL COVERNMENT - ALL OTHER		, ,	•	,

9100 FEDERAL GOVERNMENT - ALL OTHER

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,193	26,691,390	19,688,337	1,243,579.09
TEL-	INTERSTATE TELECOMMUNICATIONS	52	128.726	128.246	5 450 48

PAGE 70

RUN DATE: 02/13/97

RUN NUMBER: 849.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 71

RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 849.00 * MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	10 51 61	371,944 629,242 1,001,186	293,318 585,721 879,038	18,250.69 35,304.74 53,555.43
1000 1381 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,105	24,494,399 928,486 3,714,251 12,890,561 42,027,697	773,106 3 594 197	1,166,037.05 44,706.64 217,269.96 359,139.48 1,787,153.13
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 PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY EYEEDT ELECTRICAL	8 22 65 48 4	2,892,959 1,143,951 2,863,966 4,191,884 18,512	104,564 30,006 577,040 1,546,817 14,311	6,455.50 1,790.03 35,235.92 96,423.16 892.74
3200 3400 3500	MACHINERI, EXCEPT ELECTRICAL			289,836 337,985	
3600 3700 3800	TRANSPORTATION EQUIPMENT	3	168 , 178 199 , 462	168,177 47,777	•
3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	336 559	5,018,441 19,951,753	1,159,684 4,635,499	70,813.58 285,712.51
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	15 29 7	325,257 750,597 80,135	320,987 442,803 63,836 5,440,254 696,642 6,012,401	19,246.47 27,604.39 3,787.48
4810 4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	68 8 22	5,568,265 734,170 7,044,146	696,642 6,012,401	334,577.02 43,079.09 365,944.46
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	17,509,811	15,539,459	950 439 67
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3 3 25 10 9	238,839 3,009 2,497,125 1,086,792 3,112,200	11,591 3,009 253,175 369,275 371,211	724.42 177.35 15,762.77 22,957.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	3, 112, 200	371,211	22,487.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 72 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 01-000 SANTA FE COUNTY

LUCATI	IUN : 01-000 SANTA PE COUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE GROSS RECEIPTS	REPORTED
CODE	•	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5080	MACHINERY FOLITPMENT AND SUPPLIES	15	1,611,169	1 003 859	62 731 29
5090	MISCELLANEOUS WHOLESALERS	323	26.444.892	2.012.032	124.339.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	673,783	442,039	26.742.77
WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	395	26,444,892 673,783 35,667,808	4,466,190	62,731.29 124,339.63 26,742.77 275,922.68
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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	3,838,768	2,133,798	132,532.04
5251	HARDWARE STORES	8	900, 191	564,236	35,264.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	7,744,376	6,563,217	406,557.37
5310	DEPARIMENT STURES	9	16,531,960	16,348,876	1,021,790.57
5400 5510	MOTOD VEHICLE DEVIEDS	14	14,615,297	13,201,143	827,485.20 72 220 70
5510 5540	GASOLINE SERVICE STATIONS	16	226 015	1,173,669	10 833 48
5592	MORTLE HOME DEALERS	14	2 099 436	2 047 903	121 975 01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	2 559 982	2 139 129	130 725 17
5600	APPAREL AND ACCESSORY STORES	132	10, 113, 176	9,113,044	566.960.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	4,357,560	3,642,273	227,301.98
5800	EATING AND DRINKING PLACES	211	12,212,777	11,737,652	728,233.18
5813	LIQUOR DISPENSERS - BY THE DRINK	26	1,911,017	1,821,880	113,469.99
5910	DRUG AND PROPRIETARY STORES	. 8	3,274,869	2,873,902	179,586.58
5920	PACKAGE LIQUOR STORES	12	1,024,876	1,006,723	60,561.09
5990	MISCELLANEOUS RETAILERS	1,512	51,961,328	29,860,277	1,852,261.63
RETL	TOT. RETAIL TRADE	2, 170	135,041,663	104,466,440	6,488,868.54
	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	11	1,364,824	745,786	46,595.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	558,447	186,203	11,632.18
6120	SAVINGS AND LOAN ASSOCIATIONS	3	37,623	30,474	1,904.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	2,286,812	725,457	45,320.53
6300 6510	INSURANCE AGENIS, CARRIERS, BRUKERS AND SERVICES	14	140,990 9 E12 040	140,231	8,543.54
6550	REAL EST. UPER-LESK-AGI., ETC., AND ITTLE ABSTRACT	414	6,512,040 5 278 200	3,430,002 3 132 195	210,459.56 104.921.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	3,276,330	3, 132, 165	23 278 44
FIRE	TOT. FINANCE INSURANCE AND REAL ESTATE	296	22 052 914	8 792 993	542 565.08
			,,	0,102,000	2.2,000.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	8,610,003	6,479,939	403,219.19
7200	PERSONAL SERVICES	708	5,928,787	4,501,432	278,918.43
7300	MISCELLANEOUS BUSINESS SERVICES	702	14,591,552	10,961,980	677,940.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	162,018	87,350	5,415.98
7500	AUTUMUBILE RENTAL, REPAIR AND OTHER SERVICES	140	3,392,413	2,690,605 457,277	165,353.04
7600 7800	MIDUELLANEOUS KEPAIK SEKVIÜES	17	060,/52 276 790	40/,3// EQ 929	27,911.74 3,593.98
7800 7900	MUITUM FICTURE THEATERS AND PRODUCTION	1/ 29	2 935 390	2 905 585	3,593.98 168,332.78
8010	PHYSICIANS DENTISTS AND OTHERS	279	6 451 095	6 106 573	378,715.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	6.742.270	4.891.418	305.207.80
8100	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	206	6.083.055	6,479,939 4,501,432 10,961,980 87,350 2,690,605 457,377 58,828 2,905,585 6,106,573 4,891,418 5,753,459	358,998.86
	- · · - ·	_ 	_,,	-,, -	,

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 73

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	69 17 1,633 105 4,164	550,458 348,010 24,263,821 2,257,055 83,279,448	505,407 221,014 14,966,556 2,038,830 62,626,354	31,345.49 13,607.43 920,185.24 125,706.95 3,864,452.94
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	450,021	248,334	14,946.36
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,934	357, 139, 322	231,453,779	14,272,918.36
TEL-	INTERSTATE TELECOMMUNICATIONS	64	1,830,547	1,825,077	77,565.59

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

JANUARY, 1997

PAGE 74

RUN DATE: 02/13/97 RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATION : 21-000 SIERRA 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	60,912	4,765	308.71
1381 Mine	OIL AND GAS WELL DRILLING Tot. Mining				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	31	563,262	524,021	31,852.77
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33 69	1,163,919 1,981,712	1,026,444 1,804,996	60,516.71 108,497.04
2700 3200 3500 3700	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 16	91,411 125,801	8,501 36,004	500.92 2,304.98
4200 4500 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34 4 12 3 56	670,922 84,033 368,722 271,466 1,410,984	522,311 80,364 352,707 253,043 1,222,461	32,458.70 5,156.96 20,280.67 15,585.61 74,327.96
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	9,477	0	0.00
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15 5 27	147,102 125,145 282,848	83,354 121,427 205,170	5,057.21 7,767.39 12,847.03
5200 5252	BUILDING MATERIALS Farm equipment dealers	3	253,687	154,321	10,127.29
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	16	712,528	579,071	37,861.66
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	13	1,554,388	1,356,119	88,789.21
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	6	27,127	27, 127	1,704.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	203,328	44,475	2,918.67

TAXATION AND REVENUE DEPARTMENT

PAGE 75 STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 21-000 SIERRA COUNTY

	on . II oo				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 15 14 141 225	11,196 292,715 207,627 1,660,861	11,196 290,804 207,215 863,277	679.78 18,797.17 13,425.45 54,444.92
KEIL	TOT. RETAIL TRADE	225	5,416,685	3,949,392	255,385.13
6000 6100 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 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	3 18 28	3,110 140,259 337,914	3,110 119,961 263,823	201.66 7,558.06 16,926.17
7000 7200 7300 7500 7600 7900 8010	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	40 38 46 16 22 8	347,887 146,549 156,439 101,653 83,049 106,118 114,806	235,556 146,549 160,983 80,969 68,960 77,399 114,806	14,839.79 9,377.74 10,075.47 5,060.83 4,267.86 4,795.13 7,516.52
8060 8100 8200 8600 8900	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	12 5 86	193,921 5,381 451,138	193,894 5,381 411,874	12,687.21 349.23 25,443.77
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	288	1,783,164	1,570,645	99,231.47
9100 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	718	11,702,299	9,298,717	585,574.88
TEL-	INTERSTATE TELECOMMUNICATIONS	31	27,114	26,976	1,146.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 76

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 25-000 SOCORRO COUNTY

	TON . 25 000 SOUNKO COUNT				
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 3 9	138,018 394,172 532,190	9,950 14,837 24,786	552.94 825.28 1,378.22
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	28	511, 179	430,845	24,697.96
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	63 95	2,232,240 3,135,233	1,615,004 2,437,664	94,592.57 141,672.36
2400 2700 3200 3400 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	3	37,813	30,213	1,812.77
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 28	731,421 1,150,651	46,123 328,302	2,732.31 18,788.88
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	4	36,677	36,677	2,170.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	323,532	307.950	18.098 <i>.</i> 62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	926,770	535,450	31,154.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	1,311,529	903,493	52,828.86
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				·
5090	MISCELLANEOUS WHOLESALERS	23	279,116	124,811	7,482.83
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	31	380,863	147,594	8,849.80
5200	BUILDING MATERIALS	3	11,541	11,498	643.19
5251	HARDWARE STORES	5	120,749	99,440	5,956.23
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	15	875,484	577 , 769	34,658.14
5400	RETAIL FOOD STORES	7	1,321,396	1,115,042	66,841.11
55 10 55 40	MOTOR VEHICLE DEALERS	3 19	113,449	79,620	4,738.94
3340	GASOLINE SERVICE STATIONS	19	272,437	155,863	9,163.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 77 RUN DATE: 02/13/97 RUN NUMBER: 849.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 25-000 SOCORRO COUNTY

LUCATI	IUN : 25-000 SUCURRU CUUNTT				
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	3 4	59,758 26,668	41,601 26,668	2,496.08 1,593.99
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	22 13	500,441 251,679	429,241 251,608	25,666.18 14,867.15
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	126 229	942,537 4,797,738	793,585 3,829,439	47,283.82 228,684.42
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	79,778	74,625	4,477.49
6510 6550	REAL EST. OPER-LÈSR-AGT., ÈTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	22	266,146	205,832	12,330.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	404,288	338,822	20, 165. 18
7000 7200 7300 7500 7500 7900 8010 8060 8100 8200 8500 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 EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	18 30 44 26 19 3 19 3 8 4 3 107 11 295	413,111 84,655 341,676 211,512 119,971 74,362 476,516 47,540 40,018 23,727 20,280 1,259,246 74,929 3,187,544	307,570 83,971 317,274 141,074 107,019 74,174 467,340 47,540 40,018 23,727 13,940 1,083,386 74,929 2,781,961	18,454.18 4,991.04 18,863.08 8,382.62 6,332.75 4,450.43 27,909.45 2,852.40 2,852.40 2,366.13 1,423.63 836.43 63,285.54 4,353.37 164,501.05
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	783	15,393,521	11,255,176	663,403.80
TEL-	INTERSTATE TELECOMMUNICATIONS	39	104,670	104,112	4,424.74

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 78

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 20-000 TAOS 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	6 4 10	177,174 26,026 203,199	6,640 25,186 31,827	419.51 1,689.46 2,108.97
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway Contractors Non-Building Heavy Contractors, except Highway	124	4,094,106	3,473,510	227,208.58
1700	SPECIAL TRADE CONTRACTORS	146	2,797,908	1,465,451	94,901.63
CONS	TOT. CONTRACT CONSTRUCTION	281			
COM2	IUI. CUNIRACI CUNSIRUCIIUN	281	7,726,879	5,578,738	365,082.64
0000	FOOD AND KINDDED DECRUCES EVOEDT MEAT DECRUCES	•	10.010	44.000	=== 00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	_13,942	11,336	779.36
2300	APPAREL AND TEXTILE MILL PRODUCTS	41	550,243	260,841	17,741.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	451,930	150, 187	9,750.58
2700	PRINTING AND PUBLISHING	6	148,397	150, 187 133, 000	9,115.95
2900	PETROLEUM REFINING AND RELATED INDUSTRIES		,	,	-,
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	77.838	13.924	917.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	105,010	39.074	2.640.44
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	3	103,010	35,074	2,040.44
3900	MISCELLANEOUS MANUFACTURING	90	1,092,050	196,734	12,933.18
MFG-	TOT. MANUFACTURING	199	2.555.550	829,008	55,400.24
🛥	TOT: PIANOI AGTORETIC		2,000,000	020,000	55,400.24
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	21	118,606	98,977	6,371.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	904,430	899.061	59.033.39
4830	RADIO AND TELEVISION BROADCASTING	5	157, 184	148, 124	9.982.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15			
			2,219,526	1,943,479	125,389.99
4920	GAS UTILITIES	6	635,998	576,795	37,742.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	4 , 120 , 504	3,751,196	244,343.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
		_	000 000	10 100	4 045 00
5040	GROCERIES AND RELATED PRODUCTS	8	376,978	19,130	1,315.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	124,423	10,284	649.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	79	753,296	323,840	21,691.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	40,977	35,649	2,450.85
WHSL	TOT. WHOLESALE TRADE	99	1,335,258	408,574	27,459.98
			.,005,200	400,014	27,700.00
5200	BUILDING MATERIALS	14	522,153	333,906	22,433.28

PAGE 79 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	5	165,627	152,301	9,848.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	226,807	198 , 777	13,414.96
5310	DEPARTMENT STORES	7	3,542,581	3,456,606	237,639.69
5400	RETAIL FOOD STORES	36	4,346,459	3,907,380	268 , 154 . 54
55 10	MOTOR VEHICLE DEALERS	5	487,151	166,092	11,418.80
5540	GASOLINE SERVICE STATIONS	23	2,449,241	592,520	38,340.17
5592	MOBILE HOME DEALERS	_			
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	212,817	174,735	12,012.62
5600	APPAREL AND ACCESSORY STORES	32	1,096,036	983,219	65,968.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	90,910	68,300	4,534.84
5800	EATING AND DRINKING PLACES	71	2,188,838	2,161,475	145, 267. 25
5813	LIQUOR DISPENSERS - BY THE DRINK	22	606,621	605,981	37,749.49
5910 5000	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES				
5920 5990		458	7 000 750	E 200 004	0E0 460 00
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	723	7,230,759 23,233,637	5,390,291 18.259.219	359,460.02
KEIL	IUI. RETAIL TRADE	723	23,233,637	16,259,219	1,230,512.17
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	153, 855	7,966	547.64
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	584	584	36.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4		30,381	
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	891,584	810,051	53,432.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		•	•	•
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	1,467,929	1,039,616	68,644.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	2,460,178	2,294,344	153,405.31
7200	PERSONAL SERVICES	123	952,393	926, 184	60,342.36
7300	MISCELLANEOUS BUSINESS SERVICES	90	710, 142	593,207	38,582.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	735, 192	495,780	33,430.85
7600	MISCELLANEOUS REPAIR SERVICES	32	163,799	152,062	9,709.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	0.070.004	0.000.000	450 500 50
7900	AMUSEMENT AND RECREATION SERVICES	13 44	2,676,384	2,663,983	158,793.79
8010	PHYSICIANS, DENTISTS AND OTHERS	18	870, 192	845,248	57,596.71
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	18 29	600,165	600,165	41,081.99
8200	EDUCATIONAL SERVICES	29	310,567	308,788	20,685.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	240,385	234,226	15,854.30
8900	MISCELLANEOUS SERVICES	329	2,951,957	2,322,147	154.272.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	335,829	2,322,147	17,861.92
SERV	TOT. SERVICES	892	13,088,745	11,736,796	763,852.88
SERV	101. 32072923	032	10,000,743	11,730,730	100,002.00

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 80

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,394	53,816,672	41,656,283	2,758,754.12
TEL-	INTERSTATE TELECOMMUNICATIONS	71	289,287	288,283	12.252.01

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED DEVENUE SYSTEM

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

PAGE 81 RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	3	365,033	342,843	19,499.20
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32 5 51 88	413,273 9,386 791,813 1,214,473	262,787 9,386 670,533 942,707	15,323.40 558.03 38,573.63 54,455.06
2400 2700 2900 3400 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	3	10, 143 10, 756		166.35 466.85
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28 38	225,385 553,674	37,981 226,848	2,247.95 13,283.31
4100 4200 4810 4900 TCU-		7 13 57 14 91	158,005 240,586 311,107 728,433 1,438,131	156,943 92,751 306,837 653,734 1,210,264	8,949.45 5,514.15 18,091.43 38,449.35 71,004.38
5040 5060 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES	4	96,519	o	0.00
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	31 40	114,592 619,706	30,662 350,576	1,757.66 21,628.88
5251 5300 5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	17 5 3 6	249,598 899,837 68,332 619,648	131,361 789,306 53,025 599,912	8,065.02 49,125.94 3,290.06 36,540.87
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6 4 4	95,955 3,523 2,786	57,030 3,523 2,760	3,557.88 209.43 167.28

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

PAGE 82

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	20	536, 197	419,529	25 727 04
5813					25,727.01
	LIQUOR DISPENSERS - BY THE DRINK	5	162,823	159, 258	9,357.88
5990	MISCELLANEOUS RETAILERS	118	1,510,550	895,630	53,215.36
RETL	TOT. RETAIL TRADE	192	4,243,904	3,205,990	194,717.28
6000	BANKS	4	69.746	62,335	3,876.92
6100 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	·	33,743	02,000	0,070.02
6510 6550	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	115, 173	115, 173	6,666.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	196,787	189,376	11,229.45
7000	HOTELS MOTELS TRATLER DARKS AND OTHER LODGING	11	120 620	120 629	0 404 60
	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		130,638	130,638	8,134.69
7200	PERSONAL SERVICES	19	77,052	77,052	4,534.52
7300	MISCELLANEOUS BUSINESS SERVICES	39	674,099	642,339	36,864.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	417,633	180,869	10,931 <i>.</i> 17
7600	MISCELLANEOUS REPAIR SERVICES	7	42,866	35,866	2,135.94
7900	AMUSEMENT AND RECREATION SERVICES	4	44,770	43,850	2,586.24
8010	PHYSICIANS, DENTISTS AND OTHERS	8	64,723	64,723	3,746.74
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	124	461,854	305.937	17,973.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES		•	•	,
SERV	TOT. SERVICES	257	1,993,938	1,561,577	91,754.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	284,038	232, 182	13,808.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	754	10,941,287	8 , 268 , 596	491,741.45
TEL-	INTERSTATE TELECOMMUNICATIONS	61	66,829	66,552	2,828.44
TEL-	INTERSTATE TELECOMMUNICATIONS	61	66,829	66 , 552	

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

PAGE 83

02/13/97

RUN DATE:

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 18-000 UNION COUNTY

LOUAT	1011 . 10 000 UNION UDDAY!				
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	713,184	387,069	23, 115.54
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	143,446	142,251	7,867.33
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 28	117,062 696,202	62,729 640,674	3,741.46 34,570.69
2010 2400 2700	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
3200 3400 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	3	14,622	5,847	321.04
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 16	3,877 134,312	1,764 79,661	101.24 4,754.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	51,319	51,319	3,055.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	159,279	158,564	9,403.89
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	33	165,596	140, 168	8,312.34
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12	1,484,903	1,453,006	77,318.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	2,060,812	1,979,195	108,538.05
5040	GROCERIES AND RELATED PRODUCTS				
5070 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	16	16.877	8,916	546.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	35,407	23,034	1,247.29
WHSL	TOT. WHOLESALE TRADE	23	69,691	32,857	1,849.20
5200 5251	BUILDING MATERIALS Hardware Stores				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	130,691	129,986	7,909.60
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	7	459.094	413,495	25,578.46
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	46,654	43,065	2,643.43
	·				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPLNED DEVENUE SYSTEM

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

PAGE 84

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	57,658	57,658	3,567.61
5800 5910	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	9 3	179,549 91,309	179,279 72,684	10,992.64 4,497.33
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	62 117	888, 100 2,056,451	390,093 1,469,595	22,567.90 89,091.33
6000 6300	BANKS Insurance agents, carriers, brokers and services	8	84,227	62,336	3,847.91
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	14	533,725	464,776	28,748.91
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	9 8	115,989 25,075	114,480 25,075	7,072.25 1,548.55
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17 6	83,877 31,811	91,349 24,730	5,622.65 1,404.65
7600 8010	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	12 8	34,446 165,313	33,773 161,432	1,968.04 9,988.63
8060 8100	HOSPITALS ÁND OTHER HEALTH SERVICES LEGAL SERVICES	9	621,022	250,031	15,470.69
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	64	225,755	209,752	12,144.60
SERV	TOT. SERVICES	137	1,343,563	950,794	57,667.69
9393 9395 9396 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	3	9,290	9,290	553.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	412	7,647,910	6,041,953	350,362.27
TEL-	INTERSTATE TELECOMMUNICATIONS	25	61,039	61,019	2,593.29

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 85

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 14-000 VALENCIA 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	13 13 26	19,928 196,563 216,491	4,456 99,972- 95,516-	269.16 6,631.79- 6,362.63-
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	104 6 7 236 353	6,294,417 395,404 201,227 3,929,086 10,820,133	3,105,027 265,020 70,114 2,163,323 5,603,483	188,217.48 16,964.51 4,307.20 134,520.68 344,009.87
2000 2010 2300 2400 2700 2900 3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	5 7 7 6 4 5	35,046 53,322 166,920 1,025,215 15,492,270 57,757	30,259 12,239 103,647 561,162 2,797 6,658	1,905.59 758.10 6,599.07 33,691.18 160.59 399.03
3600 3700 3900 MFG-	TRANSPORTATION EQUIPMENT	3 65 107	122,113 5,110,995 22,202,417	41,524 202,007 1,049,582	
4000 4100 4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13 54 16 5 93	229,716 1,075,203 1,737,565 902,725 3,956,963	101,910 1,071,197 1,441,498 787,506 3,413,865	6,045.33 64,026.20 83,067.27 47,040.43 200,906.05
5010 5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	7 7 14		31,862 3,065 131,182	
5090 5092 WHSL		97 132	1,429,914 2,239,345	403,948 664,774	25,084.19 40,706.14
5200	BUILDING MATERIALS	8	730,371	379,570	24,287.92

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

PAGE 86

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 14-000 VALENCIA COUNTY

LOCATI	ION : 14-000 VALENCIA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	926,873	798, 102	50,942.70
5310	DEPARTMENT STORES	5	4 202 120	4 157 289	270, 221. 17
5400	RETAIL FOOD STORES	20	6 723 017	798,102 4,157,289 5,816,536 245,194 220,575 510,513 431,937 437,587 132,599 1,413,640 432,349	366,231.32
5510	MOTOR VEHICLE REALERS		533 308	245 194	15.687.84
5540	GASOLINE SERVICE STATIONS	14 9	383 055	220 575	13,846.54
5592	MOBILE HOME DEALERS	17	550,033 550 787	510 513	30,239.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	494 469	421 927	27,454.43
5600	APPAREL AND ACCESSORY STORES	14	434,403	401,507	27,434.43 27,642.0E
	APPAREL AND ACCESSURY STURES	14	430,5UZ	437,307 432 EDD	27,643.05 8,169.74
5700	FATING AND DRINKING DIACES	10 E0	4 464 E62	1 442 640	0, 103.74
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	30	1,404,302	1,413,640	89,405.69
5813	LIQUUR DISPENSERS - BY THE DRINK	14	437,177	432,349	27,000.65
5910					
5920	PACKAGE LIQUOR STORES				101 100 00
5990	MISCELLANEOUS RETAILERS	344	3,870,722	2,160,739	131,482.28
RETL	TOT. RETAIL TRADE	550	22,177,051	2,160,739 18,218,478	1,150,290.33
	B 4.878	40	0.45 400		45 500 50
6000	BANKS	13	317,102	276,888	17,528.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	39,478	12,351	772.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	631,772	505,758	30,281.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	12,017	12,017	751.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	224,673	197,211	12,322.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3 4 89	1.231.300	12,351 505,758 12,017 197,211 1,005,330	61,724.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	9	289,483	97,701 406,599 907,135	6,122.56
7200	PERSONAL SERVICES	165	427,461	406,599	25,511.65
7300	MISCELLANEOUS BUSINESS SERVICES	187	1,318,069	907 , 135	55,988.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	622.879	542.528	33,405.85
7600	MISCELLANEOUS REPAIR SERVICES	187 67 56	622 , 879 565 , 962	542,528 462,369	27,590.91
7800	MOTION PICTURE THEATERS AND PRODUCTION		555,552		
7900	AMUSEMENT AND RECREATION SERVICES	11	138 799	137 630	8 001 24
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1 126 740	1 096 465	68 766 63
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	932 143	871 145	56 396 94
8100	LECAL CEDVICES	22	107 772	102 052	11 442 41
	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	40	107,773	137,630 1,096,465 871,145 183,952 15,285	11,443.41
8200	EDUCATIONAL SERVICES	10	49,05/	15,205	5 1Z. 14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	000	0 000 550		
8900	MISCELLANEOUS SERVICES	362	3,239,756	2,403,039	147,552.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	31.303	2,403,039 73,597 7,235,082	4,580.11
SERV	TOT. SERVICES	972	9,027,321	7,235,082	448,566.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 87 RUN DATE: 02/13/97 RUN NUMBER: 849 00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY. 1997

LOCATION: 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,327	71,947,550	37,115,370	2,303,946.05
TEL-	INTERSTATE TELECOMMUNICATIONS	70	305,524	304,727	12,950.92

PAGE

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

LOCATI	ON: 77-000 R & D SERVICES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	3,435,385	3,334,467	166,723.33
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	199,060	92,777	4,638.87
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 8 3 14 3 31	9,990 142,542 203,722 1,785,678 60,276 2,202,207	9,990 142,542 203,722 1,679,229 60,276 2,095,759	499.50 7,127.12 10,186.08 83,961.48 3,013.79 104,787.97
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	7,128,482	5,915,997	295,799.89

TAXATION AND REVENUE DEPARTMENT

PAGE 89

RUN DATE: 02/13/97 RUN NUMBER: 849.00

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 88-000 OUT-OF-STATE

* MONTHLY *

* EDITED *

LOOAII	GR . 55 555 551 51 51A12				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	71,082 71,082	11,124 11,124	556 . 19 556 . 19
1310 1381 1389 1474	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH				
MINE	TOT. MINING	61	20,016,262	2,975,488	148,774.47
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 3 6 86 117	2,049,639 61,549 509,848 6,388,274 9,009,311	615,460 1,091 230,635 4,442,523 5,289,709	30,772.99 54.57 11,531.73 222,126.21 264,485.50
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 2800 2900 3200 3400 3500 3670 3670	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 BROE SCIENTIE ORDIC OTHER PRECIS INSTRUMTS	31 19 3 4 15 10 9	3,303,716 1,422,570 150,272 364,381 339,334 277,362 1,504,444 2,753,887	1,562,920 440,284 146,568 73,963 65,031 101,069 93,938 70,128	78,146.03 22,014.20 7,328.41 3,698.13 3,251.58 5,053.45 4,696.90 3,506.39
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 140 254	1,851,343 18,789,836 38,531,771	606,879 2,061,130 9,526,087	30,343.94 103,056.53 476,304.42
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	11,150 2,031,528 1,215,021 2,453,648 8,076,952 180,366,778	1,580 2,028,717 1,214,264 1,648,854 2,357,555 8,359,757	79.00 101,435.85 60,713.19 82,442.71 117,877.76 417,987.87
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS			295, 185 833, 521	

PAGE 90

02/13/97

RUN DATE:

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5040 5060 5070 5080 5090 5092 WHSL	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	41 29 32 80 517 26 802	28,345,192 7,453,618 4,515,835 14,561,152 252,608,219 14,741,923 346,954,309	639,030 997,026 303,694 5,654,114 13,819,103 2,433,354 24,975,026	31,951.49 49,851.32 15,184.67 282,705.73 690,955.15 121,667.70 1,248,751.40
5200 5251 5252 5300 5310 5400 5510 5540 5599 5600 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 15 3 9 4 5	709,537 902,022 1,225,463 986,211 2,371,504 4,538,978	212,114 75,924 215,828 872,533 1,225,463 113,417 4,138 66,111 1,221,360 801,109 730,375- 210,703 27,085 2,209,935 34,603,970 41,129,316	10,605.73 3,796.22 10,791.42 43,626.67 61,273.17 5,670.87 206.89 3,305.56 61,068.00 40,055.44 36,518.74- 10,535.17 1,354.25 110,496.75 1,730,198.71 2,056,466.11
6000 6100 6120 6200 6300 6510 6550 6700 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	16 3 26 3 8 59	3,451,582 459,216 1,377,255 46,228 1,182,949 6,545,749		168,207.17 22,960.78
7000 7200 7300 7391 7500 7600 7800 7900 8010	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	9 28 225 5 57 51	298,207 531,953 41,374,746 17,923 3,953,921 7,847,612	296, 103 434,321 10,796,506 17,923 3,905,000 576,122	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 91

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION	: 88-000	OUT-OF-STATE

SIC CODE		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	7 9 7 4 745 39 1,198	513,206 104,048 508,030 317,346 143,861,753 6,295,989 205,894,201	507,874 104,048 41,684 176,897 23,310,586 1,132,765 41,521,156	25,393.67 5,202.42 2,084.21 8,844.83 1,165,529.47 56,638.28 2,076,058.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	124,208	14,565	728.27
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,790	939,491,161	139,215,647	6,960,783.17
TEL-	INTERSTATE TELECOMMUNICATIONS	12	877,979	877,979	37,287.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 92

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 44-000 LEASED VEHICLES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4200 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5080 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE	3	101,535	101,535	5,076.74
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17	137,427	136,607	6,830.36
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	22 13 35	5,787,375 1,119,171 6,906,546	5,756,155 1,109,935 6,866,089	287,807.75 55,496.73 343,304.48
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	7,336,011	7,167,796	358,389.85

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 93

RUN DATE: 02/13/97

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 55-000 GOVERNMENTAL GRS

LUCAI	TOTA . 33-000 GOVERNMENTAL GRS				
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				
3500 MFG-	MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
4100 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,858,818	1,774,091	89,905.33
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 6 21	6,828 244,644 251,471	6,828 183,599 190,427	6,827.72 10,490.95 17,318.67
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	13	327,338	327,338	327,338.09
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3	44,346	33,751	1,687.57
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	13 32	857,189 1,378,940	856,993 1,367,009	102,817.42 439,289.42
9100 9200 9282	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	17	378,388	297,932	14,896.63
9300 9393	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES	14 54	1,038, 594 17,720,002	817, 149 17.265.117	40,857.46 863,255.85
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	96	21,291,289	20,073,588	1,003,679.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	196,443	196,443	9,822.17
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	25,461,391	23,741,894	1,567,031.87

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 94 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCAT	ION: 02-100 ALBUQUERQUE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9 34 43	23,363 1,834,034 1,857,397	16,850 1,619,021 1,635,872	937.30 90,058.04 90,995.34
1000 1094 1310	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Uranium Crude Petrol., Natural Gas, Natural Gas Liquids	3	364.225	39.200	2,180.50
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 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	765 7	74,330,044 3,876,032	57,916,251 2,298,804	3,221,682.19 127,870.97
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1, 169 1, 951	70,906,329 151,677,214	2,489,510 28,499,754 91,204,320	1,585,385.01 5,073,417.16
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	19 4 28	7,762,647 709,879 2,296,131	936,088 8,634 246,316	52,069.89 480.29 13.701.32
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	60 124 3	1,770,295 20,443,178 152,526	351,012 15,634,936 74,260	19,531.39 869,693.39 4,130.71
2900 3200 3400 3500	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3 31 55	771,489 2,810,638 5,935,332	712,498 106,702 665,862	39,632.70 5,935.31 37,038.59
3600 3670 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION FOULTDMENT	13 11 18	2,111,536 782,253 8,090,189 3,610,893	446,482 105,866 1,219,938	24,835.55 5,888.80 67,859.04 26,033.87
3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 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	21 819 1,228	17,246,777 44,035,184 118,528,948	295,874 295,874 4,568,533 25,838,030	16,458.01 254,126.64 1.437.415.50
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	30 67	1,643,773 5,316,288	1,342,930 1,863,782	74,654.16 103,465.40
4500 4600 4810	AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4830 4900 4920 TCU-	120 11111 111 FC			1,165,408 19,010,191 48,947,922	
1003	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	207	12,034,822	40,347,322	2,722,474.36

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

PAGE 95

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 02-100 ALBUQUERQUE

LUCATI	ON . UZ-100 ALBDQULNQUL				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5010	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 MEGULANDISE EXCEPT DEDARMENT STORES	59	12 007 027	1,635,032 588,241 2,045,152 2,142,524 2,367,829 9,780,526 25,656,849 2,636,840 46,852,992	90 948 67
5020	DRUGS CHEMICALS AND ALLIED PRODUCTS	21	2 281 284	588 241	32 720 90
5040	GROCERIES AND RELATED PRODUCTS	88	31 202 541	2 045 152	113 761 56
5060	FLECTRICAL GOODS AND HOUSEHOLD APPLIANCES	55	14 228 647	2 142 524	119 177 91
5070	HARDWARE PLUMBING AND HEATING FOLITE AND SUPPLIES	42	13 601 430	2 367 829	131 710 51
5080	MACHINERY FOULTPMENT AND SUPPLIES	110	26 381 328	9 780 526	544 041 69
5090	MISCELL ANEOUS WHOLESALERS	851	147 624 002	25 656 849	1 427 177 58
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	14 220 286	2 636 840	146 674 22
WHSL	TOT WHOLESALE TRADE	1 219	261 546 544	46 852 992	2 606 213 04
******	TOTT WIGHT TRADE	1,210	201,040,044		
5200	BUILDING MATERIALS	31	13,985,473 999,403	6,647,141 564,837	369,747.22
5251	HARDWARE STORES	27	999,403	564,837	31,419.04
5252	FARM EQUIPMENT DEALERS			12,470,624 74,326,172 48,694,901 5,362,235 2,144,544 6,142,101 7,113,107 26,152,276 15,405,716 36,817,996 7,233,696 15,218,706	
5300				12,470,624	693,678.47
5310	DEPARTMENT STORES	16	76,520,836	74,326,172	4,134,393.33
5400	RETAIL FOOD STORES	137	55,591,800	48,694,901	2,708,653.88
5510	MOTOR VEHICLE DEALERS	69	11,078,383	5,362,235	298,274.32
5540	GASOLINE SERVICE STATIONS	56	2,864,624	2,144,544	119,272.19
5592	MOBILE HOME DEALERS	31	6,714,061	6, 142, 101	341,654 <i>.</i> 41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	108	9,400,336	7, 113, 107	395,666 <i>.</i> 60
5600	APPAREL AND ACCESSORY STORES	218	27 , 158 , 955	26 , 152 , 276	1,454,720 <i>.</i> 32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	130	17,373,127	15,405,716	857,052.16
5800	EATING AND DRINKING PLACES	634	37,812,921	36,817,996	2,048,335.32
5813	LIQUOR DISPENSERS - BY THE DRINK	94	7,270,717	7,233,696	402,374.33
59 10	DRUG AND PROPRIETARY STORES	22	16,737,064	15,218,706	846,540.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,020	208,000,047	139,196,727	7,742,981.86
RETL	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	4,714	508 , 450 , 928	139,196,727 404,540,247	22,503,140.56
		4.4	4		
6000	BANKS	12	4,529,250	3,523,640	196,002.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND STAND-L ASSUC.	27	2,030,983	1,340,493	74,564.93
6120	SAVINGS AND LOAN ASSOCIATIONS	5	84,091	65,098	3,621.07
6200	SECUTY. AND CUMDIY. BRUKERS, DELRS., EXCGS., SERV.	38	3,516,293	2,578,495	143,428.78
6300	INSURANCE AGENTS, CARRIERS, BRUKERS AND SERVICES	74	2, 180, 783	1,531,290	85,178.04
6510	REAL EST. UPER-LESR-AGI., ETC., AND TITLE ABSTRACT	554	23,688,015	9,876,700	549,448.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	44	3,737,622	681,615	37,914.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES	45	12,655,719	1,896,860	105,512.90
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	799	52,422,756	21,494,191	1, 195,671.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	205	15 679 961	12 301 972	684 297 25
7200	DEPCNAL SERVICES	1 702	15 525 179	12,301,973 14,632,397 71,031,771 1,838,134 16,197,249	814 10E 22
7300	MISCELL ANEOUS RUSINESS SERVICES	2 871	120 941 312	71 031 771	2 952 022 76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LAROPATORIES	2,071	3,960,071	1 838 134	102 246 22
7500	ALITOMORTIE DENTAL DEDATO AND OTHER SERVICES	455	18 567 700	1,030,134 16 107 240	901 000 92
7300	ADIUMUDILL REMIAL, REPAIR AND DINER SERVICES	733	10,507,709	10, 131,243	301,000.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

MENT PAGE 96 Run date: 02/13/97 Run Number: 849.00

* MONTHLY *
* EDITED *

LOCATION : 02-100

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	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	364 48 125 885 211 782 196 58 3,416 270	4,187,029 4,524,372 3,740,615 26,381,258 24,029,556 24,198,026 3,528,139 2,822,748 91,004,823 19,593,922 378,684,720	2,825,102 4,081,733 2,391,493 26,025,389 21,159,007 23,063,667 3,130,413 1,171,366 57,332,911 10,814,849 267,997,454	156,463.04 227,046.51 133,037.18 1,447,735.61 1,176,969.80 1,283,747.69 174,146.38 65,157.22 3,189,494.41 601,595.27
9200 9282 9300 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	9	151,825	149 , 429	8,312.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	52	3,471,848	671,760	37,366.67
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,848	1,549,279,083	909,447,183	50,590,472.28
TEL-	INTERSTATE TELECOMMUNICATIONS	37	5,607,486	5,589,534	237,534.22

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

PAGE 97

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

	BUSINESS ACTIVITY	KLFOKILD 114	DANDARI, 1997		
LOCAT	ION : 02-200 LOS RANCHOS DE ALB				
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	23	1,958,925	1,639,904	96,344.37
1700	SPECIAL TRADE CONTRACTORS	18	163,023	51,335	3,015.94
CONS	TOT. CONTRACT CONSTRUCTION	41	2,121,948	1,691,239	99,360.31
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	11	90.088	41.624	2,445,43
MFG-	TOT. MANUFACTURING	19	318,609	167,685	9,851.49
			0.0,000	,	0,001.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	80,872	80,872	4,751.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		•	,	,,,,,,,,,
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	339,042	337,638	19,836.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	65,436	24,299	1,427.59
5310	DEPARTMENT STORES		•	•	,
5400	RETAIL FOOD STORES	4	154,627	153,970	9,045.72
5540	GASOLINE SERVICE STATIONS				•
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	606,517	581,872	34,185.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	_58,908	_54,505	3,202.20
5800	EATING AND DRINKING PLACES	9	559,890	519,603	30,526.66
5813 5910	LIQUOR DISPENSERS - BY THE DRINK				
5910 5920	DRUG AND PROPRIETARY STORES				
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	62	1 404 700	4 277 047	75 074 50
RETL	TOT. RETAIL TRADE	96	1,481,782 3,837,608	1,277,817 3,205,719	75,071.59
KLIL	IAI BELUEF INVAF	30	3,637,606	3,203,719	188,335.88

6000 BANKS

6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPLINED DEVENUE SYSTEM

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

PAGE 98

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

LOCATION: 02-200

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	13	88,892	74,931	4,402.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	339,498	280, 196	16,461.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	182,660	41,234	2,422.51
7200	PERSONAL SERVICES	23	184,794	176,281	10,356.55
7300	MISCELLANEOUS BUSINESS SERVICES	28	438,218	221,093-	12,989.24-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14 8	161,929	145,421	8,543.47
7600	MISCELLANEOUS REPAIR SERVICES	8	70,046	61,923	3,638.00
7800	MOTION PICTURE THEATERS AND PRODUCTION		-	•	ŕ
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	364,584	364,584	21,419.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	8 3	71,935	71,935	4,226.16
8100	LEGAL SERVICES	17	303,089	278 , 727	16,375.20
8200	EDUCATIONAL SERVICES		,	,	,
8900	MISCELLANEOUS SERVICES	50	723,484	439,888	25,843.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	12,944	10,434	613.00
SERV	TOT. SERVICES	165	2,558,996	1,409,348	82,799.24

aaaa	NONCLASSIFIARLE ESTARLISHMENTS	· - (CEDVICEC)

LOS RANCHOS DE ALB

101-	TOTAL FUR ALL INDUSTRIES IN THIS LUCATION	364	10,911,216	7,229,760	424,748.33

TEL-	INTERSTATE TELECOMMUNICATIONS	11 23	.274 23.	. 242 987.77
	1111 E131 ATE TEEEQUINO111 QAT10113	11 20	, 2 / 7	, 2 7 2 00 7 . 7 7

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 99

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCAT	ION : O2-318 TIJERAS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	26 3 23 52	1,093,077 197,853 646,254 1,937,185	754,066 197,853 60,553 1,012,473	43,358.81 11,376.58 3,481.82 58,217.21
2000 2400 2700 3200 3400 3600	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 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	15,072	5,240	301.31
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 21	133,901 236,109	25,116 40,736	1,444.18 2,342.34
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13	711, 118	710,567	40,857.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	835,572	832,102	47,845.85
5020 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5310 5400 5600 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	9,733	9,733	559.63
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4	23,129	23,129	1,329.95
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 58	263,746 430,078	173,320 323,692	9,965.89 18,612.28
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				

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 100

02/13/97

RUN DATE: RUN NUMBER: 849.00

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 02-318 **TIJERAS**

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	9	91,537	91,537	5,263.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	158,211	116,633	6,706.41
7200 7300 7391	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10 26	11,379 190,154	11,379 146,890	654.33 8,446.16
7500 7600 7900 8010 8060 8100 8200	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	6	13,672	11,602	667.11
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	60 3 117	736,783 45,735 1,170,999	190,666 45,735 529,805	10,963.30 2,629.76 30,463.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	297	4,824,909	2,908,961	167 , 265 . 35
TEL-	INTERSTATE TELECOMMUNICATIONS	17	41,288	41,241	1,752.76

TAXATION AND REVENUE DEPARTMENT

PAGE 101 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

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

RIISTNESS	ACTIVITY	REPORTED	TN	JANUARY.	1997

LOCAT	ION: 02-417 CORRALES				
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	26	759,006	483,915	29,639.82
CONS	TOT. CONTRACT CONSTRUCTION	47	1,715,236	1,346,104	82,448.91
2400 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13	138,500	4,416	270.48
4200 4810 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	34,315	33,829	2,072.03
5020 5040 5060 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	12 17	126,083 269,872	10,093 14,856	618.18 909.90
5300 5310 5599 5600 5700 5800 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT 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	31 42	1,572,735 1,727,706	1,510,907 1,647,877	92,542.93 100,932.35
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	6	25,721	25,721	1,575.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 102

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOC	CATION: 02-417 CORRALES				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
730 750 760	OO AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15 3	194,482 2,774	26,223 2,774	1,606.18 169.91
780 801	MOTION PICTURE THEATERS AND PRODUCTION	3	61,953	54 , 436	3,334.20
890 891	OO MISCELLANEOUS SERVICES	32	127,078	117,773	7,213.57
SER		64	569,218	351,800	21,547.76
999	9 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот	- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	4,558,459	3,502,444	214,524.57
TEL	- INTERSTATE TELECOMMUNICATIONS	12	26,328	26,327	1,118.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 103

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 02-555 STATE FAIRGROUNDS

LOCAT	ON: 02-555 STATE FAIRGROUNDS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	6	10,198	10,198	548.15
2700 3200 3400 3800	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	26,137	26,137	1,404.88
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	58 80	65,390 117,453	63,707 115,770	3,424.26 6,222.64
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	24 24	157,955 157,955	153,930 153,930	8,273.76 8,273.76
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,937	6,937	372.86
5400	RETAIL FOOD STORES	_	•	•	
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 10	6,500 75,026	6,440 75,026	346.14 4,032.62
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	165 187	411,011 734,692	405,631 729,251	21,802.70 39,197.31
7200 7300 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	5	17,554	17,554	943.53
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	19	280,359	278,632	14,976.50
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	31	1,378,208	421,520	22,656.71
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	32 32	51,029 51,029	51,029 51,029	2,742.83 2,742.83
				•	•

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 104

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 02-555 STATE FAIRGROUNDS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 363 2,443,885 1,476,047 79,337.68

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

PAGE 105

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION		02-647	DIO	RANCHO	(DEDM)
I I I I I I I I I I I I I I I I I I I	•	()2-b4/	KIU	RANCHU	(BERN)

LOUALI	or . or or kilo katolio (BENA)				
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	33 46	490,372 2,833,474	328,872 2,661,614	20,348.97 164,687.38
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	3	344,189	80,849	5,002.54
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 17	72,777 451,420	54,195 158,211	3,353.34 9,789.33
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5020 5060 5070 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	17 22	634,602 740,167	7,474 46,268	462.45 2,862.79
5300 5510 5600 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOTOR VEHICLE DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 40	149 , 624 438 , 557	67,648 349,512	4, 184. 85 21, 625. 19
6200 6300 6510 FIRE	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	14	72,005	53,051	3,282.53
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10 18 3	59,346 188,985 9,368	57,620 176,932 9,368	3,565.24 10,947.65 579.63
7600 8010	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	3	62,228	62,228	3,850.38

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

PAGE 106

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	4	172,608	129,648	8,021.97
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	45 87	574,201 1,097,429	557,233 1,023,722	34,478.80 63,342.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	231	5,667,499	4,322,094	267,428.74
TEL-	INTERSTATE TELECOMMUNICATIONS	1	2	2	0.07

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMPLIED DEVENUE SYSTEM

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

PAGE 107

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 02-002 RMDR BERNALILLO 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	10 12 22	2,036,336 211,531 2,247,867	59,053 112,376 171,429	3,174.08 6,040.22 9,214.30
1094 1381 1389 MINE	URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	050 440	404 750	10 207 01
WINE	TOT. MINING	4	250, 119	191,758	10,307.01
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	166	13,118,627	10,039,090	539,601.16
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	167 340	5,382,079 18,937,635	3,195,910 13,445,568	171,780.14 722,699.32
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 2900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	10 8	2,463,420 88,430	171,056 60,436	9,194.28 3,248.46
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	5 10	2,817,126 431,472	88,913 45,446	4,779.09 2,442.70
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	3	1,209,322	1,206,274	64,837.20
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	98 146	5,971,371 13,514,711	1,661,154 3,545,856	89,287.06 190,589.78
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5 25	536,052 7,405,410	536 , 032 804 , 659	28,811.71 42,489.79
4500 4810 4830	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	27	2,314,213	2,269,410	121,980.79
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13	6,091,375	4,142,617	222,665.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	18,254,019	9,379,441	503,384.34
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	950,977	132,109	7,100.84
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	6,905,396	476,052	25,587.79

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 108

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	336,272	78,618	4 225 75
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	838,825		4,225.75
5090	MISCELLANEOUS WHOLESALERS	7 6		311,481	16,742.09
5090			16,638,081	1,687,861	90,722.53
	PETROLEUM AND PETROLEUM PRODUCTS	5	463,051	434, 151 3, 438, 261	23,335.61
WHSL	TOT. WHOLESALE TRADE	109	26,637,632	3,438,261	184,806.54
5200	BUILDING MATERIALS	9	1,576,442	1,028,745	55,295.03
5251	HARDWARE STORES	_	.,,	1,020,710	22,202.00
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	1,062,358	766,992	41,225.84
5310	DEPARTMENT STORES		1,002,000	700,002	41,225.04
5400	RETAIL FOOD STORES	22	3,071,872	2,643,137	142,068.61
5510	MOTOR VEHICLE DEALERS	5	221,359		3,930.13
5540	GASOLINE SERVICE STATIONS	4	323,567	73,119 45,056	
5592	MOBILE HOME DEALERS	4	323,567	45,056	2,421.78
5592 5599		0.4	4 004 744	TOT 040	00 110 51
	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,334,741	727,642	39,110.74
5600	APPAREL AND ACCESSORY STORES	3	8,400	8,400	451.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	315,569	296,817	15,953.94
5800	EATING AND DRINKING PLACES	46	2,565,533	2,541,644	136,613.40
5813	LIQUOR DISPENSERS - BY THE DRINK	15	666 , 967	658, 297	35,383.45
5910	DRUG AND PROPRIETARY STORES	4	1,017,213	808,074	43,433.97
5920	PACKAGE LIQUOR STORES	4	628,535	628,535	33,783.75
5990	MISCELLANEOUS RETAILERS	267	8,565,711	4,284,761	230,305.97
RETL	TOT. RETAIL TRADE	437	25,578,493	18,676,577	1,003,866 <i>.</i> 16
6000	BANKS	3	00.040	00.750	4 077 07
		3	92,048	90,753	4,877.97
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.		400.000	222 255	44 450 00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	433,306	269,375	14,478.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	260, 178	79,471	4,271.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	850, 149	443,455	23,835.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	338,367	122,635	6.591.65
7200	PERSONAL SERVICES	98	919.800	905.862	48.690.12
7300	MISCELLANEOUS BUSINESS SERVICES	238	9,619,736	6,801,817	365,597.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	250	3,013,700	0,001,017	303,397.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	1,458,698	1,170,989	62.940.65
7600		46		1,170,969	
7800 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	40	495,766	326,600	17,554.76
		•	050 050	000 744	10 001 00
7900	AMUSEMENT AND RECREATION SERVICES	9	350,353	339,744 314,345	18,261.29
8010	PHYSICIANS, DENTISTS AND OTHERS	26	363,764	314,345	
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	474,726	314,345 426,611 99,803	22,930.38
8100	LEGAL SERVICES	10	102,595	55,555	5,364.42
8200	EDUCATIONAL SERVICES	13	44,531	39,138	2,103.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 109 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 02-002 RMDR BERNALILLO CNTY

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	6 300 40 898	62,235 3,892,380 758,246 100,109,072	21,531 1,875,476 520,298 82,014,076	1,157.30 100,806.90 27,966.05 4,408,256.83
9200 9282 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,082	206,390,762	131,317,296	7,057,544.52
TEL-	INTERSTATE TELECOMMUNICATIONS	33	1,096,237	1,095,137	46,543.32

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 110 RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

TEL- INTERSTATE TELECOMMUNICATIONS

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

	DOSINESS ACITATIA	KEPUKIED IN	UANUART, 1997		
LOCATI	ON : 28-130 RESERVE				
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	5	13,325	11,763	713.11
4100 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	28,196 65,328	21,212 58,344	1,285.99 3,537.12
TCU- 5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10	03,326	30,344	3,537.12
5300 5310 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS	3	64,377	54,803	3,322.46
5599 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	3	32,502	21,551	1,306.54
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 21	34,617 172,800	25,719 137,386	1,556.96 8,326.79
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	4	1,256	1,252	75.90
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	5 15	3,986 22,783	3,986 22,778	241.66 1,380.95
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	293,861	240,097	14,553.67
		_			

7

4,653

4,577

194.53

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 111

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

v	CAITY	CATPON	DMDD	00 000	INCATION .

	•				
SI CO		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
01 08 AG	OO FORESTRY AND FISHERIES				
10 MI					
15 16 16	10 HIGHWAY CONTRACTORS	6	207,718	205,761	10,545.26
17 C0	OO SPECIAL TRADE CONTRACTORS	9 18	173 , 145 505 , 098	126,622 441,448	6,489.36 22,624.23
24 27 32 34 38	OO PRINTING AND PUBLISHING OO STONE, CLAY, GLASS, AND CONCRETE PRODUCTS OO PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	12,046	12,046	617.38
39 MF	OO MISCELLANEOUS MANUFACTURING	4 12	15,351 40,976	5,018 30,643	257.17 1,570.44
41 42		7	36,095	36,095	1,849.87
48 48	10 TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	104,073	66,410	3,403.52
49 TC	OO ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4 31	146,030 397,709	128,623 234,973	6,591.94 12,042.36
50 50 50	70 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WH		11	157, 110	4,737	242.79
52 52					
53		4	5,795	5,795	297.00
54	OO RETAIL FOOD STORES	3	7,428	7,428	380.67
55 55 55	92 MOBILE HOME DEALERS 99 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	67,931	63,433	3,250.93
56 58		9	69,133	69,095	3,541,13
58	13 LIQUOR DISPENSERS - BY THE DRINK	3	20,830	20.830	3,541.13 1.067.54
59		32	423,079	350,837	17,980.37

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 112

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

LOCATION :	28-028	RMDR	CATRON	CNTY	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	63	694,394	594,689	30,477.81
6300 6510 6700 FIRE	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	7	129,893	101,093	5,181.00
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	9 4 14 5	85,297 3,295 30,169 27,559	61,920 3,295 28,768 20,730	3,173.42 168.88 1,474.38 1,062.41
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	37 72	185,504 370,241	171,987 325,117	8,814.34 16,662.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	2,359,799	1,770,370	90,731.46
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2 , 465	2,405	102.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED REVENUE SYSTEM

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

PAGE 113

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 04-101 ROSWELL

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 6 10	876,986 40,696 917,683	10 , 248 38 , 152 48 , 400	659.74 2,456.03 3,115.77
1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11	114,188	96,857	6,235.14
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	16	213,707	141,269	9,094.16
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	75 3 3 102 183	3,113,512 276,834 82,553 2,205,036 5,677,935	2,795,729 187,777 77,166 1,225,583 4,286,255	179,975.04 12,088.13 4,967.56 78,896.94 275,927.67
2000 2300 2400 2700 3200 3700 3900 MFG-	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 TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 8 7 5 65 97	41,395 341,207 69,683 111,938 1,243,045 2,083,816	3,195 234,713 18,117 89,835 81,730 468,204	205.69 15,109.67 1,166.29 5,783.13 5,261.41 30,140.64
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3 13	115,968 171,705	115,968 39,669	7,050.72 2,553.70
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	24 8 3 3 57	1,008,113 276,859 1,637,593 819,814 4,568,992	1,007,902 220,295 1,365,256 743,850 3,494,353	64,883.69 14,181.49 87,888.35 47,885.33 224,534.30
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5 13	270, 156 2,316,831	202,931 382,920	13,063.69 24,650.44
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	9 17 70 10 129	787,787 707,872 2,667,871 340,044 7,553,172	25,834 500,198 636,893 199,927 2,041,664	1,663.05 32,200.25 40,999.97 12,870.28 131,432.12
					•

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 114 02/13/97 RUN DATE: COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 04-101 **ROSWELL**

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	371,309	261,258	16,818.52
5251	HARDWARE STORES	8	641,595	554,280	35,681.75
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	711,089	643,246	41,409.01
5310	DEPARTMENT STORES	6	7,837,553	7,693,482	495,267.93
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	12 11	4,578,876	3,979,815	256,200.59
5540	GASOLINE SERVICE STATIONS	10	733,583 737,006	3,979,815 203,645 163,661	13 , 109 . 62 10 , 535 . 68
5592	MOBILE HOME DEALERS	10		103,001	10,555.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	527 . 179	390.708	25, 151, 81
5600	ADDADEL AND ACCECCODY STORES	32	1,594,206	390,708 1,590,919	102,415.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	904,320	825,408	53, 135, 59 137, 301, 94 8,792, 59 100, 385, 72 26, 819, 07 587, 675, 47 1,948, 293, 86
5800	LATING AND DRINKING PLACES		2,368,648	2,132,846	137,301.94
5813	LIQUOR DISPENSERS - BY THE DRINK	4	136,584	136,584	8,792.59
5910	DRUG AND PROPRIETARY STORES	4	1,727,765	1,559,390	100,385.72
5920	PACKAGE LIQUOR STORES	6	427,053	416,607	26,819.07
5990 RETL	MISCELLANEOUS RETAILERS	339 550	10,739,350	9,129,131	587,675.47
KEIL	TOT. RETAIL TRADE	550	527, 179 1,594,206 904,320 2,368,648 136,584 1,727,765 427,053 10,739,350 34,889,167	30, 264, 950	1,940,293.00
6000	BANKS	7	384,604	319,842	20,589.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		•	·	·
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	.5	83,339	83,339	5,364.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	112,691	96,705	6,225.40
6510	REAL EST. UPER-LESK-AGI., ETC., AND ITTLE ABSTRACT	22	405,547	284,654	18,323.07
6550 6700	KEAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	109,839	90,894	5,851.33 637.42
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	5 0	2 10,607 1 624 576	83,339 96,705 284,654 90,894 9,902 976,985	62,891.89
IZKL			1,034,570	970,965	02,691.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	23	650,916	446,496 701,925	28,743.16
7200			725,015	701,925	
7300	MISCELLANEOUS BUSINESS SERVICES	130	2,513,575	1,901,737	122,086.53
7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	45	2,513,575 824,287 529,435	1,901,737 713,566 279,726	45,935.78
7600	MISCELLANEOUS REPAIR SERVICES	31	529,435	279,726	18,007.35
7800	MOTION PICTURE THEATERS AND PRODUCTION	40	044 004	100 011	0 007 04
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	12 93	244,221 2,355,870	106,211 2,345,795	6,837.34 151,010.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	2,301,254	1,879,990	121,024.35
8100	LEGAL SERVICES	35	1,510,379	1,873,330	96,651.97
8200	EDUCATIONAL SERVICES	9	36,901	1,501,394 36,901	2,375.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	•	22,30.	,	_,
8900	MISCELLANEOUS SERVICES	384	5,207,707	3,114,606	200,433.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	1,713,859	207,939	13,386.08
SERV	TOT. SERVICES	900	18,743,133	13,362,611	859,811.19

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 115

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	92,901	63,900	4,113.59
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,009	76,375,080	55,148,590	3,549,355.19
TEL-	INTERSTATE TELECOMMUNICATIONS	21	410,789	408,850	17,376.11

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: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 04-201 DEXTER SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 3 49.899-10.045 634.07 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 TOT. MINING MINE 1500 GENERAL BUILDING CONTRACTORS 126.877 126.877 8.009.10 1700 SPECIAL TRADE CONTRACTORS 54.405 38,836 2,451.51 TOT. CONTRACT CONSTRUCTION CONS 181,281 165,713 10.460.61 2400 LUMBER. WOOD AND PAPER PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 13,295 9.447 596.34 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 34.574 34.562 2.181.73 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 **GAS UTILITIES** 14 177,544 TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 128,090 8.085.67 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANEOUS WHOLESALERS 5090 3 4.883 4,883 308.26 PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 7 100.105 99.569 6.285.27 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 10.175 10.175 642.33 5400 RETAIL FOOD STORES 154 . 137 130.798 8.256.62 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK 5813 5990 MISCELLANEOUS RETAILERS 16 387,720 112,114 7.077.18 RETL TOT. RETAIL TRADE 26 600,525 301.579 19.037.20 6000 **BANKS** 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES 8,784 8,784 554.48 MISCELLANEOUS BUSINESS SERVICES 7300 2.054 2,054 129.65 AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES 7500

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 117

* MONTHLY *
* EDITED *

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

L	DCATION: 04-201 DEXTER				
	IC DDE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7	BOO MISCELLANEOUS REPAIR SERVICES BOO AMUSEMENT AND RECREATION SERVICES D10 PHYSICIANS, DENTISTS AND OTHERS	3	19,987	19,987	1,261.68
8	900 MISCELLANEOUS SERVICES ERV TOT. SERVICES	14 28	49,823 110,946	49,821 110,943	3,144.93 7,003.28
9	999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
T	OT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	1,279,777	968,271	61,122.10
т	EL- INTERSTATE TELECOMMUNICATIONS	9	10,682	10,654	452.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 118

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

LOCAT	ION : 04-300 HAGERMAN				
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 6 10	58,340 23,131 81,472	5,546 8,820 14,366	360.52 573.28 933.80
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	29,459	29 , 455	1,914.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	128,474	113,107	7,351.93
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	4,328	3,899	253.46
5251 5300 5400 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS				
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6 14	7,440 2,975 235,986	7,440 2,183 210,013	483.56 141.88 13,650.86
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	6	4,387	4,387	285.13
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	6 16	49,377 534,702	46,859 71,287	3,045.86 4,633.67
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	994,622	422,334	27,451.71
101	TOTAL TON ALL MODULATES ARTHUS EVONTAGE		004, 022	722,007	21,751.71
TEL-	INTERSTATE TELECOMMUNICATIONS	8	8,081	8,061	342.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* MONTHLY * * EDITED *

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

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 119

JANUARY, 1997 BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 04-400 LAKE ARTHUR				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
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	7	12,393	10,056	584.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	75,114	49,664	2,886.73
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	2,258	173	10.07
5300 5592 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOBILE HOME DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	57,602	57,602	3,348.11
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 4 7	109 , 386 89 109 , 475	109 , 386 88 109 , 474	6,358.08 5.09 6,363.17
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	268,275	240,738	13,992.91
TEL-	INTERSTATE TELECOMMUNICATIONS	5	296	285	12.12

5600

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 120

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 04-004 RMDR CHAVES CNTY

APPAREL AND ACCESSORY STORES

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	16	648,479	86,832	5,155.66
AGRI	TOT. AGRICULTURE	28	754,334	139,744	8,297.31
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	215,884	215,860	12,816.67
MINE	TOT. MINING	23	633,550	630.717	37.448.79
			333,333	200,717	0.,
1500	GENERAL BUILDING CONTRACTORS	16	1,135,949	938,846	55,744.00
1610	HIGHWAY CONTRACTORS				•
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	262,051	166, 192	9,867.64
CONS	TOT. CONTRACT CONSTRUCTION	43	2,134,349	1,723,147	102,311.87
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	13	79,015	54.696	3,247.57
MFG-	TOT. MANUFACTURING	18	329,110	115, 162	6.837.70
u	TOT. MANOT ACTORING	10	323,110	110, 102	0,007.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	128,541	18,577	1.102.98
4500	AIR TRANSPORTATION	3	136,626	2,222	131.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	179,695	170, 915	10, 148, 10
4830	RADIO AND TELEVISION BROADCASTING		,	•	•
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	925,972	876,743	52 <i>,</i> 056 . 64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,567,547	1,235,769	73,373.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	139,097	31,083	1,845.52
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	115, 102	39,104	2,321.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	J	, 102		2,021.00
5400	RETAIL FOOD STORES	5	883,948	146, 262	8.684.33
5510	MOTOR VEHICLE DEALERS	5	10,975	10,975	651.65
5540	GASOLINE SERVICE STATIONS	_	,	,	22.1.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
EGOO	ADDADEL AND ACCESCORY STORES				

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 121

02/13/97

RUN DATE:

RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 5	58,630 81,802	56,119 79,643	3,332.09 4,728.79
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	44 73	1,410,190 2,679,644	1,164,334 1,614,642	69,132.41 95,869.41
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	39,057	33,195	1,970.94
7000 7200 7300 7500 7500 7900 8100 8600 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 LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 14 13 7 5 61 3 111	4,055 67,342 150,184 62,500 157,302 493,177 15,851 966,453	4,055 62,794 132,537 55,735 157,302 425,870 15,851 860,324	240.78 3,728.40 7,869.36 3,309.26 9,339.79 25,286.01 941.16 51,081.77
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	347	9,243,141	6,383,782	379,037.14
TEL-	INTERSTATE TELECOMMUNICATIONS	22	92,997	92,907	3,948.55

6300

6510

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN JANUARY. 1997

PAGE 122

5.681.25

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* EDITED *

LOCATION: 33-131 MILAN (C.) SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 15, 152 23, 473 38, 625 1500 **GENERAL BUILDING CONTRACTORS** 70,454 956.48 85,857 156,311 1,481.74 SPECIAL TRADE CONTRACTORS 1700 10 CONS TOT. CONTRACT CONSTRUCTION 19 2.438.22 2400 LUMBER. WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES 2900 3400 PRIMARY METAL INDUST.. FABRICATED METAL PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 12 45,669 45,668 4810 2,882.77 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 16 295.344 263.565 TCU-16.637.53 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANÉOUS WHOLESALERS 6 5090 204.336 19.142 1.208.32 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 12 593.523 81.033 5.115.21 5200 **BUILDING MATERIALS** GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 729,916 157,810 5300 919.149 46.075.97 5400 RETAIL FOOD STORES 5 178,614 9.961.77 **GASOLINE SERVICE STATIONS** 5540 5592 MOBILE HOME DEALERS 3 47,693 31,181 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 1.968.31 5600 APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 1,712,753 463,821 29,278.70 542,164 183,047 11,554.85 3,814,005 1,618,547 102,170.77 EATING AND DRINKING PLACES 5800 5990 MISCELLANEOUS RETAILERS 16 RETL TOT. RETAIL TRADE 102, 170.77 6000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

4 118, 190

90.000

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 123 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 33-131 MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	126,800	92,255	5,823.58
7000 7200 7300 7500 7500 7600 7800 7900 8060 8100 8900 SERV	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 HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 6 4 4 16 46	4,489 29,425 48,678 31,491 28,000 59,123 232,748	4,489 5,907 46,956 27,236 21,970 41,030 172,191	283.37 372.85 2,964.10 1,719.26 1,386.88 2,590.02 10,869.61
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	5,375,059	2,319,431	146,414.08
TEL-	INTERSTATE TELECOMMUNICATIONS	13	13,040	13,023	553.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

TATE OF NEW MEXICO RUN DATE: 02/13/97
BINED REVENUE SYSTEM RUN NUMBER: 849.00

PAGE 124

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 33-156 GRANTS GOLF COURSE

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

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 125 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION - 33-227 GRANTS (C)

LOCAT	ION : 33-227 GRANTS (C.)				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	0	12,218- 12,218-	12,218- 12,218-	771.25- 771.25-
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	246,301	226,070	14,270.69
1700	SPECIAL TRADE CONTRACTORS	21	196,726	104, 145	6,574.13
CONS	TOT. CONTRACT CONSTRUCTION	35	443,027	330,215	20,844.82
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	3	219,972	12,634	797 . 52
2700	PRINTING AND PUBLISHING	11	71,252	45,903	2,897.65
2800	CHEMICALS AND ALLIED PRODUCTS			· ·	·
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEOUS MANUFACTURING	12	525,264	10,254	647.25
Mru-	TOT. MANUFACTURING	36	916,233	118,602	7,486.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	30,468	20,923	1,320.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	242,578	240,725	15, 195.81
4830 4900	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	987,384	855.578	53.987.12
	·		,	555,575	55,557112
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS	_	70.000	404	
5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	5	78,386	164	10.37
5090	MISCELLANEOUS WHOLESALERS	14	72.228	29,804	1,881.40
WHSL	TOT. WHOLESALE TRADE	22	156,420	35, 733	2,255.68
			,	,	_,
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	1,175,682	1,096,679	60 227 27
5310	DEPARTMENT STORES	10	1, 173, 082	1,090,079	69,227.87
5400	RETAIL FOOD STORES	5	1,283,867	1,118,774	70,622.62
5510	MOTOR VEHICLE DEALERS	3	298,943	86,587	5,465.83
5540	GASOLINE SERVICE STATIONS	13	413,566	107 , 189	6,766.29

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 126 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 33-227 GRANTS (C.)

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	73, 131	73,131	4.616.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	19,425	5,070	² 320.06
5800	EATING AND DRINKING PLACES	23	54 <u>1</u> ,556	533,070	33,650.04
5813	LIQUOR DISPENSERS - BY THE DRINK	7	115,035	115,035	7,261.60
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	81	474.551	447 225	06 044 00
RETL	TOT. RETAIL TRADE	160	5,333,427	417,325 4,268,086	26,341.88 269,421.21
KLIL	TOT. RETAIL TRADE	100	3,333,427	4,200,000	209,421.21
6000	BANKS	5	98,654	84,389	5,327.05
6120	SAVINGS AND LOAN ASSOCIATIONS		•	,	_,
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46			
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	203,753	91,943	5,803.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	370,057	214,621	13,547.93
			2,0,02.	214,021	10,547.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	424,775	288, 144	18,189.08
7200	PERSONAL SERVICES	25	89,945	89, 198	5,630.58
7300	MISCELLANEOUS BUSINESS SERVICES	32	975,441	924,260	58,343.87
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	202,582	175, 157	11,056.79
7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	6	25,562	25,215	1,591.67
7900	AMUSEMENT AND RECREATION SERVICES	4	137,530	128,794	8,130,11
8010	PHYSICIANS. DENTISTS AND OTHERS	17	379,142	377,790	23,847.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	157,019	157,019	9,911,81
8100	LEGAL SERVICES	4	103,313	103,313	6,521.60
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	71	234,224	213,251	13,461.48
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	205	2,739,514	2,492,120	157,315.05
SLKV	IUI. SERVICES	205	2,739,514	2,492,120	157,315.05
9999	NONCLASSIFIABLE ESTABLISHMENTS ~ (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	E40	44 045 554	0 444 440	F04 400 0T
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	510	11,045,554	8,414,446	531,138.97
TEL-	INTERSTATE TELECOMMUNICATIONS	20	81,780	81,544	3,465.64
		=•	2.,	,	c, .c

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 127

02/13/97

RUN DATE:

RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 33-033 RMDR CIBOLA CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	15	295,227	148,656	8,541.43
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 36	248,338 1,282,793	61,583 750,674	3,541.04 43,157.48
2400 3200 3500	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3	3,686	2,898	166.63
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 12	376,697 541,191	171,132 292,734	9,840.11 16,832.21
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	20	149,577	145,982	8,393.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	770,529	504,530	29,010.48
5020 5040 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	3 12	21,515 67,297	11, 156 34, 234	641.10 1,968.44
WHSL	TOT. WHOLESALE TRADE	18	323,629	272,684	15,678.98
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	95,001	13,686	786.97
5400 5700	RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	123,931	120,030	6,901.73
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	6 8	38,073 94,902	33,864 94,902	1,947.19 5,456.88
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 56	451,640 808,460	449,388 716,784	25,839.81 41,215.09
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		, /	. 10, 104	41,210.00
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8 11	63,055 10,026	63,055 9,882	3,625.66 568.21

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

COMBINED REVENUE SYSTEM

PAGE 128

02/13/97

RUN DATE:

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

LOCATION - 33-033 RMDR CIRCLA CNTY

LUCAI	TON : 35-035 RMDR CIBULA CNTT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	3	21,903	14,323	823.60
8010 8900	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES	4 39	41,260 181,998	41,260 117,639	2,372.47 6,753.39
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	71	360,053	287,970	16,541.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	227	4,117,246	2,855,334	164,158.22
TEL-	INTERSTATE TELECOMMUNICATIONS	17	43,394	43,317	1,840.96

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 129

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* 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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 26 46	1,446,320 608,490 2,054,810	1,336,443 329,403 1,665,846	91,880.46 22,646.49 114,526.95
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	_			
3400 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	267 , 456	23,917	1,644.30
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 17	1,622 349,121	1,577 87,383	108.38 6,007.59
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4 15	111,960 173,410	5,431 173,272	373.38 11,912.46
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 26	415,765 842,700	260,222 561,292	17,890.25 38,588.80
5020 5040 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	12	77.050	15.558	1.069.63
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	19	77,952 625,725	80,043	5,502.93
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4 4 6 3	345,795 148,571 109,655 1,307,154	160,256 127,874 107,453 1,299,220	11,017.57 8,791.34 7,387.43 89,321.37
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	8 11	1,387,240 429,076	1, 169, 464 394, 252	80,400.68 27,104.86
5592 5599 5600 5700 5800	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3 6 3 19	233,468 31,936 47,228 523,081	190,850 31,631 33,019 520,164	13,120.95 2,174.62 2,270.07 35.761.26
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	9	67,855	67,855	4,665.02

TOT-

TEL-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 130

705,825.79

3,787.54

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	0.4	222 252	704.040	40 555 00
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 1 162	902,353 5,991,882	724,046 5,186,321	49,777.89 356,559.33
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	112,122	83,755	5,758.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	66.023	52.748	3.626.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	183,207	137,538	9,455.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	318,011	285,361	19,618.60
7200	PERSONAL SERVICES	32	218,413	193,643	13,312.99
7300	MISCELLANEOUS BUSINESS SERVICES	19	182,951	201,245	13,835.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	92,206	86,999	5,981.17
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	16	32,797	28,474	1,957.59
8010	PHYSICIANS, DENTISTS AND OTHERS	17	327,956	327,956	22.546.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	180,625	180,625	12,417.96
8100	LEGAL SERVICES	10	151,286	151,286	10,400,91
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS		,	,	,
8900	MISCELLANEOUS SERVICES	88	768.903	728 . 169	50.061.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	19,012	19,012	1,307,10
SERV	TOT. SERVICES	231	2,322,433	2,233,045	153,521.90
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				

526

18

12,732,212

89,432

10,266,560

89,118

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 131 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 09-202

* MONTHLY *

* EDITED *

MAXWELL

SIC CODE		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	5 10	15,505 44,591	9,959 36,393	522.86 1,910.65
5300 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 9	1,600 15,750	1,600 15,750	84.02 826.86
7000 7200 7300 7600 8200 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 6 16	4,539 13,691 23,691	4,539 13,331 23,331	238.31 699.86 1,224.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION INTERSTATE TELECOMMUNICATIONS	35 2	84,031 197	75,474 197	3,962.37 8.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 132

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 09-301 SPRINGER

LUCATI	IUN : U9-3U1 SPRINGER				
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	12 6 18	137,283 44,721 182,004	131,630 27,770 159,400	8,144.64 1,718.25 9,862.89
2700 3400 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	10,044	1,268	78.47
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	32,718	32,717	2,024.36
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	17	167,213	128,193	7,931.92
5040 5070 5090 5092	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	3	821	821	50.78
WHSL	TOT. WHOLESALE TRADE	7	25,691	11,090	686.20
5300 5400 5540 5599 5700 5800 5910	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	4 3	12,296 58,012	11,177 56,086	691.58 3,470.30
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 28	33,099 254,586	28,984 233,193	1,793.38 14,428.81
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5	11,314	9 , 436	583.87
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	4 6 3	5,107 12,667 19,783	5,107 12,667 11,975	316.03 783.79 740.97

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 133 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 09-301 SPRINGER

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8100	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	3	11,167	11,167	690.96
8900	MISCELLANEOUS SERVICES	18	65,025	57,683	3,569.13
SERV	TOT. SERVICES	38	126 , 126	106,616	6,596.90
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	776,979	649,197	40,169.06
TEL-	INTERSTATE TELECOMMUNICATIONS	11	14,690	14,678	623.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 134

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

LOCAT	ION : 09-401 CIMARRON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3 9	62,943 170,485 12,091 245,518	62,943 141,597 11,728 216,268	3,894.58 8,761.30 725.69 13,381.57
2400 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	165,038	10, 113	625 .77
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	8	18,368 443,381	18,368 399,799	1,136.50 24.737.56
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	11,364	5,551	343.48
5200 5300 5310 5540 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 21 30	89,426 293,940 529,081	88,761 206,510 372,127	5,492.10 12,777.76 23,025.36
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3 3 6	80,556 5,989 16,044	79,492 5,989 15,141	4,918.56 370.59 936.87

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 135 RUN DATE: 02/13/97 RUN NUMBER: 849.00

LOCAT	ION: 09-401 CIMARRON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	9 25	9,222 114,714	6,365 109,890	393.83 6,799.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	1,617,799	1,215,734	75,223.54
TEL-	INTERSTATE TELECOMMUNICATIONS	10	7,159	7,120	302.61

TAXATION AND REVENUE DEPARTMENT

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

* MONTHLY * * EDITED *

PAGE 136 RUN DATE: 02/13/97 RUN NUMBER: 849.00

LOCAT	ION : 09-509 EAGLE NEST				
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				
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	19,200	1,200	73.49
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	27,023	25, 118	1,538.49
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5540 5600 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	3	149,713 29.816	75,560 29,816	4,628.05 1,826.24
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30 44	113,043 299,659	102, 958 215, 420	6,306.17 13,194.52
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6 6	3,599 3,599	3,599 3,599	220.45 220.45
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	5	72,485	72,485	4,439.72
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	9 17	10, 160 85, 806	10,160 85,806	622.30 5,255.65
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	454,988	349,962	21,435.25
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1, 163	1 , 163	49.43

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 137

RUN DATE: 02/13/97 RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

LOCAT	ION : 09-600 ANGEL FIRE				
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				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 12 30	439,841 85,786 525,627	330,194 38,554 368,747	20,430.74 2,385.50 22,816.24
2700 3200 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	14	31,691	31,676	1,959.96
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	355,589	354,008	21,886.55
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	111,530	108,568	6,717.64
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	386,065	150,070	9,285.57
5400 5599 5600	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	468,212	371,687	22,998.13
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	6	117,950	117,950	7,298.13
5990	MISCELLANEOUS RETAILERS	46	301,006	264,846	16,387.32
RETL	TOT. RETAIL TRADE	67	1,305,514	933,531	57 , 762 . 25
6000	BANKS				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	437 , 167	435,812	26,965.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	507,426	494,962	30,625.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	5 10	9,274 44,834	9,274 39,719	573.87 2.457.64
, 555	PARTICULAR DESTRESS SERVICES	10	44,034	35,713	2,457.64

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

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

PAGE 138

02/13/97

RUN DATE:

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

LOCATION : 09-600 ANGEL FIRE

LUCAI	IUN : 09-600 ANGEL FIRE				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8010 8600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS	5	72,152	69 , 152	4,278.78
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	44 72	413,042 2,530,870	357,055 2,428,058	22,092.78 150,236.08
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	5,377,005	4,701,087	290,862.03
TEL-	INTERSTATE TELECOMMUNICATIONS	17	22,232	22,093	938.96

TAXATION AND REVENUE DEPARTMENT

PAGE 139 RUN DATE: 02/13/97 RUN NUMBER: 849.00 STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 09-009 RMDR COLFAX 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				
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	16 6 18 40	420,231 284,591 119,668 824,490	420,231 252,735 71,882 744,847	23,637.97 14,216.34 4,043.35 41,897.66
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4500 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 10 24	100,889 442,283 603,574	100,714 364,425 497,277	5,665.19 20,498.90 27,971.82
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 12	222,378 224,459	44,367 45,102	2,495.65 2,537.02
5200 5251 5300 5400 5600 5800 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 34	663,584 719,689	656 , 464 692 , 779	36,926.08 38,968.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	594,238	594,238	33,425.88
FIRE 7000	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	594,238 46,253	594,238 32,431	33,425.88 1,824.24
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	8	253,806	32,687	1,838.67

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 140

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 09-009 RMDR COLFAX CNTY

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	3 4 7	8,248 3,535 39,644	8,248 3,535 39,593	463.93 198.82 2,227.12
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	39	82,972	170,757	9,605.07
SERV	TOT. SERVICES	75	485,341	338 , 134	19,020.03
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	203	3,503,342	2,962,731	166,653.65
TEL-	INTERSTATE TELECOMMUNICATIONS	15	44,853	44,725	1,900.82

TAXATION AND REVENUE DEPARTMENT

PAGE 141 STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM RUN DATE: 02/13/97 RUN NUMBER: 849.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 05-103

CLOVIS

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	117,747	42,789	2,594.07
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	62 5 95 162	1,625,886 360,415 2,860,765 4,847,066	1,012,830 329,609 1,951,802 3,294,240	61,402.82 19,982.53 118,327.99 199,713.34
2000 2300 2400 2700 3200	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	3	19,321 279,970	8 , 367 192 , 461	507.25 11,667.97
3400 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.	3	392,645	6,890	417.70
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	45 64	1,162,574 2,387,495	51,354 311,618	3,113.38 18,891.90
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15 26 3 3	409,035 1,066,631 363,692 1,578,290	84,687 1,066,562 347,025 1,379,746	5,134.13 64,660.30 21,038.42 83,647.11
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	4,140,975	3,527,238	213,838.80
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4 3 10	166,878 194,089 782,393	60,783 122,274 31,356	3,684.96 7,412.83 1,900.99
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	7 56 6 90	72,635 2,625,564 298,743 4,433,881	60,978 349,411 281,329 958,119	3,696.83 21,183.10 17,055.59 58,086.04

TAXATION AND REVENUE DEPARTMENT

PAGE 142

RUN DATE: 02/13/97 RUN NUMBER: 849.00

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

CLOVIS LOCATION: 05-103

LUCAII	010 0100				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	9	978,548	427,953	25,944 <i>.</i> 64
5251	HARDWARE STORES		,	,	,
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	459,741	404,867	24,545.06
5310	DEPARTMENT STORES	6	8,890,638	8,776,989	532,104.94
5400	RETAIL FOOD STORES	24	4,810,122	4,084,308	247,611.15
5510	MOTOR VEHICLE DEALERS	11	679,780	457,874	27,758.61
5540	GASOLINE SERVICE STATIONS	12	189,052	141,216 57,216	8,561.20
5592	MOBILE HOME DEALERS	.5	189,052 106,591 467,571 1,411,885	57,216	3,468.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	467,571	353,370	21,423.08
5600	APPAREL AND ACCESSORY STORES	23 22	1,411,885	1,405,088	85, 183.45
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	1 200 120	1 992 204	32,143.14
5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11	´683,010 1,889,130 479,332	353,370 1,405,088 530,196 1,882,304 387,742	114,114.71 23,506.88
5910	DRUG AND PROPRIETARY STORES	6	1,624,979	1,435,243	87,011.60
5920	PACKAGE LIQUOR STORES	J	1,024,070	1,405,240	07,011.00
5990	MISCELLANEOUS RETAILERS	289	4,062,296	3,467,020	210,184.49
RETL	TOT. RETAIL TRADE	488	27,009,716	24,037,749	1,457,284.99
				• • •	
6000	BANKS	7	245,358	234,322	14,205.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	_			
6120	SAVINGS AND LOAN ASSOCIATIONS	3	32,537	25,819	1 , 565 . 29
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	•	100 111	100 111	2 225 25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6 31	109,444		
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	301,458	228,297	13,840.53
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE. INSURANCE AND REAL ESTATE	53	978.903	783,008	47,469.87
FIRE	TOT. TIMANOL, INSURANCE AND REAL ESTATE	33	378,303	700,000	47,403.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14 87	701, 108	353,447	21,427.71
7200	PERSONAL SERVICES	87	581, 182	563 [°] , 175	34 , 142 . 49
7300	MISCELLANEOUS BUSINESS SERVICES	74	1, 109, 539	1, 133, 272	68,704.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	699, 197	551,713	33,447.58
7600	MISCELLANEOUS REPAIR SERVICES	32	365,988	275,892	16,725.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	24	107, 154	107,154	6,496.21
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1,608,419	1,605,887	97,356.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	1,081,648	1,081,228 360,381 18,607	65,549.43
8100	LEGAL SERVICES	26 5	361,665 19 607	35U,381	21,848.11
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	5	18,607	16,607	1,128.04
8900	MISCELLANEOUS SERVICES	242	1,604,362	1, 126, 448	68,290.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	272	1,004,302	1,120,440	00,200.33
SERV	TOT. SERVICES	631	8,412,043	7,347,027	445,413.70
			2,, 310	., ,	,

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 143 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION . 05-103

CLOVIS

	LUCATIO	JN : 05-103 CEUVIS				
	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
,	9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
	TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,548	52,362,791	40,306,039	2,443,550.36
	TEL-	INTERSTATE TELECOMMUNICATIONS	21	403,361	402,537	17,107.82

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 144 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM **RUN NUMBER: 849.00**

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 05-154 **CLOVIS AIRPORT**

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7200 7500 7600 8900 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	44,746	25 , 152	1, 35 1. 92
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	58,098	38,333	2,060.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 145

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

LOCATION	:	05-203	GRADY
----------	---	--------	-------

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	3,617	3,311	188.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	23,918	21,286	1,210.63
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7	1,721 2,860	1,721 2,860	97 . 86 162 . 66
7300 7900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	28,693	26,061	1,482.20
TEL-	INTERSTATE TELECOMMUNICATIONS	3	206	206	8.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 146

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 05-302

TEXICO

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	6,149	3,157	191.39
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	4,418	4,418	267 . 84
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	25,231	19,586	1,187.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	100,825	85,554	5,186.70
5020 5040 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	25, 105	24,647	1,494.21
5300 5400 5540 5600 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 5	16,750 107,205	16,750 105,110	1,015.50 6,372.29
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 33	21,862 275,968	21,574 269,217	1,307.93 16,321.30
6000 6300 6510	BANKS Insurance agents, Carriers, Brokers and Services Real est. Oper-Lesr-Agt., etc., and title abstract				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	16,533	15,990	969.37
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	1,002	1,002	60.74
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	4	22,003	12,957	785.53
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	8	12,471	12,460	755.38
SERV	TOT. SERVICES	19	38,986	29,929	1,814.44

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

JANUARY, 1997

PAGE 147

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 05-302	TEXICO		

BUSINESS ACTIVITY REPORTED IN

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	467,983	432,911	26,245.25
TEL-	INTERSTATE TELECOMMUNICATIONS	7	12,519	12,497	531.13

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

PAGE 148

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

LOCATI	ION: 05-402 MELROSE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	20,786 270,596	16,677 65,371	979.77 3,840.54
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5	47,412	13,650	801.96
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	3	39,734	39,734	2,334.39
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 21	16,332 102,573	11,290 97,531	663.32 5,729.96
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	96,800	82,781	4,863.39
7600 8060	MISCELLANEOUS REPÁIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	4	2,012	2,012	118.22
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	9	5,963	5,958	350.05
SERV	TOT. SERVICES	25	124,456	110,432	6,487.92
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	545,850	287,644	16,899.11
TEL~	INTERSTATE TELECOMMUNICATIONS	6	951	920	39.10

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

RUN DATE: 02/13/97 RUN NUMBER: 849.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 149

LOCAT	ION : 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				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	23	2,966,118	2,773,870	149,095.49
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	44	4,217,286	3,255,540	174,985.28
2300 2700 3500	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL				
3900 MFG-	MISCELLANÉOUS MANUFACTURING TOT. MANUFACTURING	7 10	54,120 85,063	5,339 11,395	286.95 612.51
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	239,546	228,719	12,293.66
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6 4	1,117,632 339,211	468 , 647 138 , 500	25, 189.78 7,444.40
TCU- 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS	30	1,763,068	899,536	48,350.05
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11	739,660	55,531	2,984.81
WHSL	TOT. WHOLESALE TRADE	19	937,131	160,715	8,638.45
5200 5252 5300 5310	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7	989,244	187,994	10,104.66
5400 5599	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	43,041	43,041	2,313.46
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3	4,142	4,003	215.15
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	49 69	321,482 1,374,703	128,446 373,196	6,903.91 20,059.20
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 150

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 05-005 RMDR CURRY CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	39,886	26,256	1,411.24
7000 7200 7300 7500 7600 8100 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 LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	6 7 6 10 3 45	34,932 762,462 46,278 157,976 16,224 136,129	34,932 762,462 34,264 147,679 16,224 124,816	1,877.57 40,982.31 1,841.66 7,937.77 872.04 6,708.86
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	261	9,666,079	5,938,937	319,217.75
TEL-	INTERSTATE TELECOMMUNICATIONS	20	112,001	111,780	4,750.66

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 151

02/13/97

RUN DATE:

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997
LOCATION · 27-104 FORT SUMNER

LOCAT	ION : 27-104 FORT SUMNER				
SIC		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 PRINTING AND PUBLISHING	10 14	71,955 352,645	19,540 19,540	1,209.05 1,209.05
3500 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	40, 175	36,514	2,259.30
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 18	110,308 324,478	99,493 231,735	6,156.14 14,338.62
5040 5070 5090 5092	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	27,005	18,812	1,164.00
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3 4	6,681 254,307	6,681 206,072	413.40 12,750.69
5800 5813	EATING AND DRINKING PLACES Liquor dispensers - by the drink	7	35,294	35,294	2,183.84
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23 43	229,847 703,468	75,418 418,075	4,666.51 25,868.39
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 FIRE	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5	13,551	13,240	819.23
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	5	12,199	8,318	514.67
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6 5	13,478 17,790	13,478 15,904	833.98 984.08

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 152

RUN DATE: 02/13/97

RUN NUMBER: 849.00

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 27-104 FORT SUMNER				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES	20	30,930	30,732	1,901.55
SERV TOT. SERVICES	47	219,157	213,191	13, 191. 17
9100 FEDERAL GOVERNMENT - ALL OTHER GOVT TOT. GOVERNMENT				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	1,663,055	925,848	57,286.88
TEL- INTERSTATE TELECOMMUNICATIONS	7	2,148	2,133	90.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 153
RUN DATE: 02/13/97
RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 27-027 RMDR DE BACA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE	6 6	504 , 416 504 , 416	33,838 33,838	1,903.37 1,903.37
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic minerals, except fuels and potash Tot. Mining				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION		24,445 278,703	24,231 185,438	1,363.02 10,430.91
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	3 4 3 14	21,327 34,150 48,483 135,807	21,327 31,203 44,518 128,184	1,199.64 1,755.19 2,504.14 7,210.34
5300 5400 5813 5990 RETL 6510 FIRE	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	10 13	29,290 35,479	26,399 32,588	1,484.96 1,833.09
7300 7500 7600 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 9 23	50,056 98,523 186,962	50,056 85,488 162,410	2,815.67 4,808.70 9,135.60
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	1,291,297	617,708	34,746.13
TEL-	INTERSTATE TELECOMMUNICATIONS	5	400	400	16.99

* MONTHLY *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMMINED PEVENUE SYSTEM

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

PAGE 154 RUN DATE: 02/13/97

RUN NUMBER: 849.00

* EDITED *

		BUSINESS ACTIVITY REPORTED IN	JANUARY, 1997
LOCATION: 07-105	LAS CRUCES		

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9 6 15	964,793 155,096 1,119,889	58 , 465 125 , 341 183 , 806	3,727.13 7,990.53 11,717.66
1000 1389 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	208	12,185,817	8,989,765	573,097.55
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	210 430	6,540,694 20,709,062	2,700,798 13,351,108	172,175.88 851,133.18
2000 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	10 3 11 11	1,152,327 2,529 646,053 370,959	265,778 2,105 120,356 216,087	16,943.33 134.20 7,672.70 13,775.53
2800 2900 3200	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13			
3400 3500 3600 3670 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	8 4	151,327 198,561	110,612 28,978 8,765	1,847.35 558.75
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	68 135	1,013,903 4,593,165	245,857 1,034,185	15,673.41 65,929.27
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3 20	949, 152 623, 391	924 , 865 269 , 864	58,946.97 17,203.83
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30 8 6	2,333,499 872,140 3,390,981	2,332,980 660,795 2,930,069	148,727.50 42,125.67 186,791.87
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	8,387,449	7,146,469	455,574.26
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6 4 15 5	359,135 49,409 1,171,982 602,803	117,614 29,081 185,044 128,127	7,497.91 1,853.91 11,796.54 8,168.13
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	12 16	853,341 1,177,439	93,503 584,284	5,960.83 37,248.12

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

JANUARY, 1997

PAGE 155

RUN DATE: 02/13/97

RUN NUMBER: 849.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATI	ION : 07-105 LAS CRUCES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	99 7 164	27,964,096 814,210 32,992,416	541,871 499,034 2,178,558	34,544.23 31,813.40 138,883.07
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment dealers	23 8	2,930,696 874,713	842,711 705,058	53,722.82 44,947.44
5300 5310 5400 5510	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	23 8 42	3,148,535 18,224,594 10,578,485	2,945,334 17,846,022 9,040,007	187,765.03 1,137,683.92 576,300.44
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17 22 10 33	2,138,660 2,231,823 2,067,405	1,248,309 507,557 2,140,801 1,468,596	79,579.68 32,356.73 136,476.03 93,623.01
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	53 54 140 22	2,689,054 2,467,534 5,891,735 1,349,023	2,590,204 2,205,816 5,625,968 1,346,424	165,125.50 140,620.74 358,641.56 85,834.55
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	708	2,896,549 17,463,136	2,608,798 13,074,437	166,310.85 832,461.34
6000 6100	BANKS CREDIT AGENCIES EXCEPT BANKS AND S-AND-L ASSOC.	1,176 9 7	81,384,519 1,118,601 86,744	64,775,456 735,632	4,128,387.40 46,896.54
6120 6200 6300	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7 7 7 9	290, 256 161, 568 126, 555	48,548 161,568 109,339	3,094.90 10,299.99 6,970.38
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	103 7 4	2,438,832 439,409 1,051,727	842,960 252,120 74,791	53,738.67 16,072.63 4,767.96
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	71 333	3,523,989 2,399,885	1,664,669 2,128,235	147,341.06 106,122.72 135,649.90
7300 7391 7500 7600	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS PERAIR SERVICES	280 6 119	6,917,806 34,826 2,035,282	5,007,552 30,993 1,522,098	319,228.43 1,975.82 97,033.78
7800 7900 8010	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	5 31 201	351,816 253,186 6,778,222	1,664,669 2,128,235 5,007,552 30,993 1,522,098 454,279 351,816 249,934 5,905,569 3,231,187 1,217,970	28,960.31 22,428.29 15,933.29 376,480.06
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	57 70	4,241,447 1,239,770	3,231,187 1,217,970	205,988.21 77,645.63

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMPINED DEVENUE SYSTEM

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

PAGE 156

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	56 12 564 35 1,925	351,113 74,475 7,051,492 624,747 36,485,911	342,258 62,631 5,294,213 518,239 27,981,644	21,818.96 3,992.70 337,451.37 33,037.75 1,783,747.22
9100 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	237,359	130,296	8,306.36
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,081	193,061,569	120,466,293	7,678,582.63
TEL-	INTERSTATE TELECOMMUNICATIONS	30	879,909	877,276	37,283.90

* 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 157

RUN DATE: 02/13/97

RUN NUMBER: 849.00

LOCAT	ION : 07-204 HATCH		,		
SIC		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	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	8	21,893	6,220	396.51
CONS	TOT. CONTRACT CONSTRUCTION	12	53,794	37,159	2,368.86
2000 2400 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 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	9	31,743	31,721	2,022.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	142,030	133, 148	8,488.17
5040 5070 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 3 10	1,372 232,358 237,720	1,372 65,490 66,862	87.47 4,174.98 4,262.45
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	7,751	7,751	494.11
5400 5510 5599 5600	RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	4	245,917	190, 130	12, 120.80
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	5	85,603	83,803	5,342.47
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 43	229,948 785,006	173,761 635,631	11,058.96 40,503.19
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	_			
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	30,635	28,811	1,836.68

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

JANUARY, 1997

PAGE 158

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

LOCATION : 07-204 HATCH

L	OCATION: 07-204 HATCH				
	CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	OOO HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 200 PERSONAL SERVICES	6	18,336	6,840	436.08
7 7 7	300 MISCELLANEOUS BUSINESS SERVICES 3500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 3600 MISCELLANEOUS REPAIR SERVICES	12	8,948	2,717	173.20
8	900 AMUSEMENT AND RECREATION SERVICES 060 HOSPITALS AND OTHER HEALTH SERVICES	3	50,431	50,431	3,214.95
	SOO MISCELLANEOUS SERVICES SERV TOT. SERVICES	13 41	41,719 148,165	37 , 156 125 , 874	2,368.67 8,024.47
т	OT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	3,710,887	1,028,813	65,568.56
т	EL- INTERSTATE TELECOMMUNICATIONS	13	21,301	21,224	902.03

7200

PERSONAL SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* MONTHLY * * EDITED *

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 159

RUN DATE: 02/13/97

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 07-303 LA MESILLA

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 8 18	77,738 205,956 283,694	50,338 23,333 73,671	3,209.06 1,487.49 4,696.55
2000 2300 2400 3200 3400 3800 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	4	22.706	13,531	862.61
MFG-	TOT. MANUFACTURING	10	185,736	153,178	9,765.11
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	11	32,844	32,837	2,093.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	220,678	161,162	10,274.08
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	1,973	1,973	125.79
5400	RETAIL FOOD STORES	3	39,202	39.202	2.499.12
5600	APPAREL AND ACCESSORY STORES	4	54,367	54,295	3,461.33
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	8	428,385	428,385	27,309.54
5990	MISCELLANEOUS RETAILERS	50	619,273	576,622	36,757.86
RETL	TOT, RETAIL TRADE	73	1,210,194	1,159,841	73,938.10
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 160 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 8100 8200	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	5 18	16,799 45,778	16,799 45,778	1,070.94 2,918.36
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	32 61	222,256 343,246	115,334 221,551	7,352.53 14,123.89
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	2,356,001	1,789,855	114,101.50
TEL-	INTERSTATE TELECOMMUNICATIONS	13	13,719	13,680	581.42

6000

6300 6510

6550

FIRE

7000

7200

BANKS

PERSONAL SERVICES

INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

REAL ESTATE SUBDIVIDERS AND DEVELOPERS

TOT, FINANCE, INSURANCE AND REAL ESTATE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

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

PAGE 161

0.00

2.136.87

691.06

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

LOCATION: 07-416 SUNLAND PARK SIC TAXABLE NO. TAX TOTAL REPORTED REPORTED CODE GROSS RECEIPTS GROSS RECEIPTS RETURNS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 **GENERAL BUILDING CONTRACTORS** 104.493 96.931 6.179.32 1700 SPECIAL TRADE CONTRACTORS 302,509 13 220,407 14,050.93 TOT. CONTRACT CONSTRUCTION CONS 20 407 002 317.337 20,230,25 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 94.186 94.186 6.004.33 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 3 697.537 676.193 43.107.31 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-16 920,833 895,309 57.075.93 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS 5090 16 465.785 25.466 1.623.45 PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 19 470.214 29.895 1.905.79 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 145.015 105.761 6.742.29 MOTOR VEHICLE DEALERS 5510 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 5700 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 342,995 335,368 21,379.71 2,072.53 5990 **MISCELLANEOUS RETAILERS** 17 35,253 32,510 RETL TOT. RETAIL TRADE 34 643.041 587,658 37.463.19

125,603

188.983

10.840

33.519

10.840

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 162 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 07-416 SUNLAND PARK

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	11	45,857	18,644	1,188.54
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	3	61,263	10,387	662 . 16
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	16 40	149,195 333,802	141,770 231,787	9,037.85 14,776.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	5,280,135	2,129,642	135,764.77
TEL-	INTERSTATE TELECOMMUNICATIONS	10	23,374	23,357	992.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

PAGE 163

RUN DATE: 02/13/97

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 07-007 RMDR DONA ANA CNTY

LUCATI	UN : 07-007 RMDR DUNA ANA CNIY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	2,324,171	30,871	1,794.37
0700	AGRICULTURAL SERVICES	15	401, 204	109 003	6,335.78
AGRI	TOT. AGRICULTURE	23	2,725,376	139,873	8 , 130 . 15
1000 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	4	100, 202	404 260	5 004 50
MILIAE	IOI. MINING	*	108,392	101,360	5,891.58
1500	GENERAL BUILDING CONTRACTORS	124	7,708,477	6,665,385	387,425,46
1610	HIGHWAY CONTRACTORS	4	125,984	32,253	1,874.71
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	911,342	886,320	51,511.17
1700	SPECIAL TRADE CONTRACTORS	1 15	2,985,660	1,612,865	93,747.72
CONS	TOT. CONTRACT CONSTRUCTION	266	11,731,463	9,196,823	534,559.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	3	52,496	12,081	702.23
2800 3200	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	178,774	79.846	4 641 05
3500	MACHINERY, EXCEPT ELECTRICAL	4	75,433	75,846 25,544	4,641.05 1,484.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	75,433	25,544	1,404.73
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	427,953	427, 953	24.874.77
3900	MISCELLANEOUS MANUFACTURING	22	2,127,321	1.017.928	59, 167.07
MFG-	TOT. MANUFACTURING	47	2,868,089	1,017,928 1,568,143	91,148.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	1,843,257	125 212	7,283.83
4500	AIR TRANSPORTATION	4	4,374	125,313 4,374 1,008,528	254.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	1,008,660	1.008.528	58,620.69
4830	RADIO AND TELEVISION BROADCASTING		.,000,000	1,000,020	50,020.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	3,796,087	2,604,909	151,410 <i>.</i> 36
4920 TCU-	GAS UTILITIES				,
ICU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	7,896,873	4,891,685	284,329.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	2,196,135	10,040	583.58
5040	GROCERIES AND RELATED PRODUCTS	6	674,861	120,823	7,022.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES		•	,	,,===.
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	54	286,598	98,813	5,743.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	574,694	442 , 952	25,746.57

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 164

02/13/97

RUN DATE:

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		KE I DKI43	GRUSS RECEIPTS	GRUSS RECEIPTS	TAX DUE
WHSL	TOT. WHOLESALE TRADE	77	4,068,868	585,651	34,040.99
5200	BUILDING MATERIALS	4	314,196	166, 124	9,655.98
5251	HARDWARE STORES	3	59 , 554	48,806	2,836.86
5252 5300	FARM EQUIPMENT DEALERS	9	200 000	144 524	0 404 04
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	209,098	144,534	8,401.04
5400	RETAIL FOOD STORES	28	853,760	637,462	37,052.51
5510	MOTOR VEHICLE DEALERS		555,755	307,432	07,002.01
5540	GASOLINE SERVICE STATIONS	4	20,770	17,572	1,021.38
5592	MOBILE HOME DEALERS	4	193,278	84,799	4,928.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 6 9	193,278 55,309 64.727	30,898	1,795.98
5600	APPAREL AND ACCESSORY STORES	9		64,727 20,401 219,504	3,762.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	.6	20,071	20,401	1,185.81
5800	EATING AND DRINKING PLACES	17		219,504	12,758.68
5813	LIQUOR DISPENSERS - BY THE DRINK	13	592,943	591,832	34,400.25
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	208 316	2,199,958 4,933,624	591,832 1,144,286 3,245,957	66,485.50 188,645.15
			• •	, ,	•
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	205 242	454 446	
6510		18	235,616	154,418	8,975.58
6550 ETBE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27	224 207	244 240	14 000 41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	331,307	241,349	14,028.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	250,457	12,221	710.34
7200	PERSONAL SERVICES	41	198,889	198 , 426	11,533.50
7300	MISCELLANEOUS BUSINESS SERVICES	84	2,221,022	1,472,237	85,573.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	228,471	217,624	12,649.40
7600	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	49	421,180	223, 147	12,970.46
7900	AMUSEMENT AND RECREATION SERVICES	7	4,351	4,351	252.88
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	6 17	133,423	117,145	6,809.08
8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	17	2,227,978	1,420,774	82,582.47
8200	EDUCATIONAL SERVICES	13	182.312	161 121	9,365.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	16,710	16 710	971,29
8900	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	204	2,456,161	161, 121 16,710 2,114,179	122,886.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	2.053.972	2,037,399	118,423.80
SERV	TOT, SERVICES	506	16,320,527	13,920,935	809, 154.44

9100 FEDERAL GOVERNMENT - ALL OTHER

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

PAGE 165 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	3	347,471	344,888	20,046.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	8,661	8,661	503.41
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,344	51,340,650	34,245,324	1,990,477.29
TEL-	INTERSTATE TELECOMMUNICATIONS	32	441,145	440,200	18,708.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPLINED DEVENUE SYSTEM

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

PAGE 166

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

LOCAT	ION: 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				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	9 9	351,290 351,290	326,808 326,808	20,221.24 20,221.24
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	76 129	1,979,850 3,153,125	798,982 1,861,542	49,437.05 115,182.94
2300 2700 2800 2900	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES				
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	4	230,923	68,126	4,215.27
3600 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4	38,421	20,115	1,244.64
3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28 47	577,565 1,083,407	397,842 655,813	24,616.50 40,578.45
4000 4200	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	58,048	46,600	4 000 00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	596,592	16,620 529,022	1,028.33 32.733.23
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	64,316	52,307	3,236.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	2,083,035	1,771,638	109,620.11
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	4	3,185	1,785	110.46
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3 4 10	519,418 134,162 1,038,226	387,069 60,822	23,949.92 3,763.38 57.108.53
5090	MISCELLANEOUS WHOLESALERS	42	1,038,226	922,966 268,920	16,639.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	489,393	426,337	26,379.62
WHSL	TOT. WHOLESALE TRADE	73	3,551,297	2,075,806	128,440.51
5200	BUILDING MATERIALS	7	535,216	349,923	21,651.48

* 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 167 RUN DATE: 02/13/97

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	_	404.040	445 666	-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	181,048	115,330	7,136.02
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	8 16	6,036,769	5,900,070	365,066.81
5510	MOTOR VEHICLE DEALERS	10	4,370,023 271,117	4,011,269	248, 197.26 9, 156.47
5540	GASOLINE SERVICE STATIONS	7 7 4	103,694	147,983 50,452 381,163 376,130	3, 121.71
5592	MORTLE HOME DEALERS	ά	432, 192	381 163	23,584.47
5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	432,192 496,948 578,959	376, 130	23,273.01
5600	APPAREL AND ACCESSORY STORES	11	578.959	376, 130 576, 957	35,699.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	783,554	680,421	42,101.03
5800	EATING AND DRINKING PLACES	43	1,335,154 268,406	680,421 1,268,935 268,406	78,515.33
5813	LIQUOR DISPENSERS - BY THE DRINK	9	268,406	268 , 406	16,607.60
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	302,781	302,781	18,734.57
5990	MISCELLANEOUS RETAILERS	236	3,412,552	3,131,908 18,590,156	193,782.06
RETL	TOT. RETAIL TRADE	391	20,274,185	18,590,156	1,150,261.08
6000	BANKS	5	461,264	407,381	25,206.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	_	.0.,20.	,	25,265.76
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	4,808 55,534	4,733	292.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	55,534	9, 131	565.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	387, 232	199,417	12,338.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	1,053,892	700,401	43,337.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	773, 126	573,568	35,489.51
7200	PERSONAL SERVICES	91	574,762		34,730.63
7300	MISCELLANEOUS BUSINESS SERVICES	65	1,043,080	561,303 1,050,681	65,010.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	1,523,637	801,622	49,600.33
7600	MISCELLANEOUS REPAIR SERVICES	28	784,012	608 , 426	37,646.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	6,127	6,127 1,615,461	379.09
8010	PHYSICIANS, DENTISTS AND OTHERS	61	1,623,255	1,615,461	99,956.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	. 9	5,237,476	1,120,630	69,338.98
8100	LEGAL SERVICES	11	229,012 30,956	229,012 30,678	14, 170. 14
8200	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	7	30,956	30,678	1,898.22
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	226	1 000 046	1 452 007	90 OSE 07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	1,880,816 156,545	1 , 453 , 997 156 , 545	89,966.07 9.686.19
SERV	TOT. SERVICES	583		8,269,634	511,683.58
SLKV	IUI. JENTIUES	563	13,327,300	0,203,034	511,003.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **PAGE 168**

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

CARLSBAD LOCATION: 03-106

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	1,322	45,963,657	34,252,951	2,119,396.56
TEL-	INTERSTATE TELECOMMUNICATIONS	20	100,224	98,885	4,202.64

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **PAGE 169**

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATIO	DN : 03-205 ARTESIA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPOR' TAX DI
0100	AGRICULTURAL PRODUCTION				

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	7 14	130, 147 423, 534	129,174 421,237	7,992.67 26,064.02
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32 43 75	733,757 733,196 1,466,953	706 , 136 642 , 792 1 , 348 , 928	43,692.13 39,772.79 83,464.92
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
2800 2900 3200 3400 3500 3600	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	3 3	47,340 9,011,373	19,227 91,039	1,189.69 5,633.05
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	21	380,579	346,889	21,463.68
MFG-	TOT. MANUFACTURING	38	9,875,323	689,592	42,657.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	.==		
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	12 16	178,891 395,919	59,142 394,369	3,659.46 24.401.57
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES		333,010	354,355	24,401.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,781,779	1,555,102	96,221.98
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	9	399,640	314,873	19,482.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	26 6	184,262 561,366	56,044 446,434	3,465.08 27,623.09
WHSL	TOT. WHOLESALE TRADE	47	1,476,924	1,076,852	66,627.54

5200 **BUILDING MATERIALS** TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 170

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 03-205 ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	542.976	195.984	12, 126.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	ė ė	307,450	184,802	11,434.61
5310	DEPARTMENT STORES	4	2,016,291	1,990,088	123 , 136 . 68
5400	RETAIL FOOD STORES	ġ	2,039,360	1,815,509	112,334.63
5510	MOTOR VEHICLE DEALERS	5	237,739	206,099	12,752.38
5540	GASOLINE SERVICE STATIONS	9 5 5	101,097	41,627	2,575.68
5592	MOBILE HOME DEALERS	_	.0.,00.	,	2,575.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	162,133	162 , 133	10.031.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	167,229	161,721	10,006.52
5800	EATING AND DRINKING PLACES	21	724, 106	641,787	39.710.62
5813	LIQUOR DISPENSERS - BY THE DRINK	_ <u>;</u>	37,539	35,660	2,206.44
5910	DRUG AND PROPRIETARY STORES	_	0.,000	35,333	2,200.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	139	3,094,037	1,884,907	116,616.44
RETL	TOT. RETAIL TRADE	221	10,021,652	7,737,184	478,726.06
			10,021,002	7,707,104	470,720.00
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	82,923	81,268	5,028.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES		,	51,255	2,0200
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	301,780	205,502	12,715.46
			,		,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	231,515	173,868	10,758.08
7200	PERSONAL SERVICES	39	155,963	150,448	9,308.99
7300	MISCELLANEOUS BUSINESS SERVICES	36	1,535,524	1,535,524	95,010.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	272,023	246,711	15, 265, 24
7600	MISCELLANEOUS REPÁIR SERVICES	22	399,669	380,266	23,528.98
7800	MOTION PICTURE THEATERS AND PRODUCTION		,	,	,
7900	AMUSEMENT AND RECREATION SERVICES	4	16,542	16,542	1,023.56
8010	PHYSICIANS, DENTISTS AND OTHERS	11	222,089	192,647	11,920.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	79,088	59,516	3,682.57
8100	LEGAL SERVICES	4	217, 175	209, 197	12,944.09
8200	EDUCATIONAL SERVICES	-	,	200,101	12,011100
8900	MISCELLANEOUS SERVICES	133	1,466,017	1,200,700	74.271.18
SERV	TOT. SERVICES	277	4,612,192	4,182,007	258,739.19
_			·, - · - , · · · -	.,,	,
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
0000	NONGLACCIETARLE ECTARLICUMENTO (CERVICES)				

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 171

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 03-205 ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	733	30,047,257	17,282,286	1,069,293.21
TEL-	INTERSTATE TELECOMMUNICATIONS	16	126,322	125, 168	5.319.66

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 172

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

LOCAT	ION : 03-304 HOPE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	18,737	17,491	1,049.44
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	1,530	1,530	91.79
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7300 7500 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	112,807	111,554	6,693.23
TEL~	INTERSTATE TELECOMMUNICATIONS	1	119	115	4.91

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 173

02/13/97

86.58

RUN DATE:

RUN NUMBER: 849,00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCAT	ION : 03-403 LOVING				
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				
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	3 7 13	105,506 8,023 169,180	50,895 7,465 105,445	3,149.11 461.87 6,524.42
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		100,100	100, 110	3,522
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 11	5,085 148,314	5,085 148,314	314.65 9,176.93
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7 3	3,892 19,092	3,892 18,738	240.84 1,159.39
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	6 20	9,900 68,477	9,676 66,964	598.70 4,143.41
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	450, 145	372,703	23,060.99

10

2,062

2,037

5090

5092

WHSL

5300

5310

5400

5510

MISCELLANEOUS WHOLESALERS

TOT. WHOLESALE TRADE

DEPARTMENT STORES

RETAIL FOOD STORES

MOTOR VEHICLE DEALERS

PETROLEUM AND PETROLEUM PRODUCTS

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 174

31.845.23

10,280.85

94,576.66

507.85

3,078.86

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

LOCATION : 03-003

RMDR EDDY CNTY

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

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	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15 39	4,281,518 4.393.057	4,281,518 4,315,777	240,835.40 242,762.50
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	35	4,393,037	4,315,777	242,762.50
MINE	TOT. MINING	59	11,519,456	8,651,324	486,636.97
1500	GENERAL BUILDING CONTRACTORS	24	10,185,329	10,089,155	567,515.01
1610	HIGHWAY CONTRACTORS				
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	45	0 500 000	0.000.450	104 004 54
CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	45 79	3,539,839 13,943,807	3,283,458	184,694.54
CONS	TOT. CONTRACT CONSTRUCTION	/9	13,943,607	13,556,938	762,577.86
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	22,566	13,216	743.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500 3900	MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING	7	71.760	66,146	3.720.64
MFG-	TOT. MANUFACTURING	17	355.458	297.684	16.744.65
		• •	555, 455	207,004	10,744.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	1,295 <i>,</i> 091	1,221,624	67 <i>,</i> 863 . 63
4500	AIR TRANSPORTATION				4- 4 4-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	297,466	269, 123	15, 138. 17
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8 3	9,782,403	3,415,492	192,121.40
			122,099	80,060	4,503.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	11,594,143	5,083,382	285,087.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	73,320	11,203	630.17
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES		4 054 500	500 40 5	04 045 00

25

7

42

3

3

1,674,789

2,882,218

211,479

9,028

55,759

566, 137

182,771

9,028

54,735

1,681,362

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 175

02/13/97

RUN DATE:

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

LOCATI	ION: 03-003 RMDR EDDY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5700 5800 5813 5920 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	56 72	1,278,578 1,528,941	670,605 917,778	37,721.54 51,625.03
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	/ -	1,020,041	317,770	31,023.03
7000 7200 7300 7500 7600 7900 8600 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 NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 35 10 19 3 3 103	9,908 1,440,879 117,767 79,713 114,481 13,404 2,244,565 4,132,962	8,917 1,424,174 113,974 77,412 83,106 12,715 1,900,259 3,732,479	501.58 80,106.23 6,411.04 4,350.53 4,674.71 715.25 106,889.61 209,944.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	507	46,088,525	33,950,648	1,908,863.86
TEL-	INTERSTATE TELECOMMUNICATIONS	18	46,869	46,708	1,985.09

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

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

PAGE 176

RUN DATE: 02/13/97

RUN NUMBER: 849.00

LOCAT	ION: 08-107 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1200 1389 Mine	COAL OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3	14, 183	10,737	684.47
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	43 72	2,000,244 3,279,318	560,620 1,772,950	35,739.55 113,025.55
2400 2700 2800 3200 3500 3600 3700 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	11	30,265	22,291	1,421.06
MFG-	TOT. MANUFACTURING	20	156, 257	133,707	8,523.79
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	4 18	65,414 283,837	65,054 276,895	4,147.16 17,652.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	1,146,934	1,035,216	65,995.03
5020 5060 5070 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 30 3 40	74,684 194,841 125,434 444,373	71,541 92,461 199,723 380,330	4,560.75 5,894.37 12,732.35 24,246.04
5200 5300 5310 5400 5510 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	10 5 12 6	218,175 4,407,014 3,520,028 247,567	174,753 4,321,557 3,174,840 144,601	11,140.52 275,499.24 202,396.06 9,218.34
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11 19	954,811 351,286	632,898 349,928	40,347.25 22,307.93

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: 02/13/97 RUN NUMBER: 849.00

LOCATI	ON: 08-107 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5910 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	12 28 5	581,068 627,965 71,539	576,418 601,366 69,465	36,746.67 38,337.08 4,428.40
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	181 297	2,262,687 14,119,668	1,979,419 12,623,958	125,881.66 804,470.96
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	108,100 6,014	84,008 5,954	5,355.49 379.54
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	4 24	41,004 241,453	31,752 159,948	2,024.18 10,196.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	414,657	299,748	19,108.93
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	8 70 52 21 17	300,937 406,360 290,413 184,750 161,640	256,358 395,780 311,386 172,651 123,575	16,342.81 25,231.01 19,850.86 11,006.51 7,877.92
7800 7900 8010 8060 8100 8200	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	7 34 26 13	16,899 1,155,340 746,810 109,745	16,899 1,140,868 673,888 104,026	1,077.30 72,730.35 42,960.34 6,631.69
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	111 5 370	1,063,642 227,734 4,702,931	669,688 146,546 4,050,326	42,692.65 9,342.30 258,208.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	870	24,315,450	20,324,152	1,295,358.52
TEL-	INTERSTATE TELECOMMUNICATIONS	18	150,081	149,627	6,359.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

PAGE 178

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 08-206 BAYARD

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 8 11	55,723 38,821 94,544	55,723 36,308 92,031	3,552.35 2,314.63 5,866.98
2000 2800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	38,699	4,649	296.38
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	46,613	46,609	2,971.32
TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	205,771	186,447	11,885.99
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 3 6	10,630 38,188- 27,558-	615 35,690- 35,075-	39.22 2,275.23- 2,236.01-
5251 5252 5300	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,624	11,624	741.00
5400 5599 5800 5813	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9	71,175	71,175	4,537.44
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 40	556,468 960,572	524,551 886,353	33,414.88 56,479.75
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE	3	19,607	16,614	1,059.13
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	9 5	26,000 10,240	25,994 20,113	1,657.15 1,282.21
7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	10 3	43,312 543	43,312 543	2,753.46 34.65
8900	MISCELLANEOUS SERVICES	8	7,850	7,818	498.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00

PAGE 179

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV		41	152,411	137,143	8,735.25
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	1,444,046	1,288,162	82,087.47
TEL-	INTERSTATE TELECOMMUNICATIONS	17	25,703	25,662	1,090.61

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 180

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 08-305

SANTA CLARA

	CATION, 00 000 DANTA CLAIM				
SI CO	C DE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
17	OO GENERAL BUILDING CONTRACTORS OO SPECIAL TRADE CONTRACTORS NS TOT. CONTRACT CONSTRUCTION	6	85,507	85,507	5,397.61
	OO PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS G- TOT. MANUFACTURING				
48 49	OO ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
49 TC		6	70,351	64,099	4,046.26
53 59 RE	90 MISCELLANEOUS RETAILERS	14	25,919	12,547	789.60
65 F I					
70 72	OO PERSONAL SERVICES				
75 76 79	OO MISCELLANEOUS REPÁIR SERVICES OO AMUSEMENT AND RECREATION SERVICES	3	20,894	19,878	1,254.79
80 89 SE	OO MISCELLANEOUS SERVICES	10 20	8,112 47,283	8,110 43,744	511.91 2,761.34
то	T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	265,036	241,873	15,265.82
TE	L- INTERSTATE TELECOMMUNICATIONS	9	3,003	3,002	127.58

* EDITED *

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **PAGE** 181 RUN DATE: 02/13/97 RUN NUMBER: 849.00 * MONTHLY *

BUSINESS	ACTIVITY	REPORTED	IN	JANUARY,	1997
----------	----------	----------	----	----------	------

LOCAT	ION : 08-404 HURLEY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	14,447	41,741-	2,660.96-
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4000 4810 4900 4920	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	11,016	11,016	702.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	290,308	74,075	4,722.28
5020 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	59,114	5,647	360.02
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	12 19	1,120,681- 1,074,635-	1,132,587- 1,086,542-	72,206.74- 69,271.36-
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				·
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 11	37, 178 49, 343	36,862 47,548	2,349.93 3,031.21
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	591,394-	967, 156-	61,660.54-
TEL-	INTERSTATE TELECOMMUNICATIONS	9	13,642	13,642	579.77

TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

PAGE 182

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 08-008 RMDR GRANT CNTY

	Million and the second				
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	156,030	129, 121	7,505.16
1020 1094 1310 1389	COPPER URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	79,547	19,968	1,160.62
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	1,269,845	1,097,308	63,781.04
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	31 66	744,625 2,415,598	639,364 2,132,879	37,163.05 123,973.59
2300 2400 2700 2800 3200	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 16	82,512 443,988	20,557 324,474	1,194.88 18,860.04
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	13 7	165 , 190 261 , 964	159 , 779 232 , 633	9,083.89 13,521.77
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	23 9	299,118 3,402,712	259,202 3,341,608	15,066.13 194,230.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	4,215,972	4,050,480	235,230.91
5010 5020 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3	2,435	744	43.23
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	21	90,055	63,923	3,715.56
WHSL	TOT. WHOLESALE TRADE	30	250,799	223,219	12,974.64
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	11,014	7, 117	413.67
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	10 9	265,697 250,777	263,515 83,144	15,316.82 4,832.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 183

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* EDITED *

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

RMDR GRANT CNTY LOCATION: 08-008

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	5	95,337	95,337	5,541.49
5700 5800 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 6 6 95 144	5,040 29,609 140,632 3,334,536 4,307,314	4,985 29,609 139,275 2,887,815 3,667,341	289.79 1,721.04 8,095.36 167,839.63 213,149.60
6200 6300 6510 FIRE	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	3 6	10,337 17,615	10,337 17,615	600.83 1,023.87
7000 7200 7300 7500 7600 7900 8010 8100 8200	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 LEGAL SERVICES EDUCATIONAL SERVICES	14 13 30 8 15 6	82,170 50,925 4,814,269 69,281 32,682 58,911	82,170 42,574 3,025,734 67,978 27,849 35,452	4,776.13 2,474.58 175,870.75 3,951.18 1,618.74 2,060.67
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	82 5 179	455,912 534,870 6,137,284	393,940 533,426 4,244,158	22,896.27 31,005.37 246,690.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	506	18,024,147	14,809,256	860,568.61
TEL-	INTERSTATE TELECOMMUNICATIONS	20	93,722	93,516	3,974.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 184

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION . 24-109

* MONTHLY *

* EDITED *

CANTA DOCA

LOCAT	ION : 24-108 SANTA ROSA				
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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19 34	277,484 614,067	100,234 406,604	6,139.35 24,904.50
2010 2700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 6	18,067 18,588	11,250 11,754	689.07 719.92
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	3 17 23	11,415 85,788 210,359	7,877 78,277 177,296	482.48 4,794.49 10,849.08
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 3 9	20,637 9,927 70,582	19,323 4,425 63,766	1,183.55 271.03 3,905.64
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	104,690 28,403	76,895 10,679	4,709.79 654.09
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3 10	294,025 135,402	270,741 99,830	16,582.89 6,114.57
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9 3	29,911 299,785	29,911 299,122	1,832.05 18,321.22
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 58	544,858 1,504,167		32,003.82 83,067.41
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

PAGE 185

RUN DATE: 02/13/97 RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 24-108 SANTA ROSA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	19 6 7 7	267,124 20,913 22,132 102,573	265,617 19,107 27,392 81,060	16,269.05 1,170.28 1,677.74 4,964.94
7900 8010 8060 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	14,949 13,949	14,949 13,058	915.61 799.81
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	24 5 79	88,918 4,542 552,358	77,917 4,542 519,658	4,772.40 278.19 31,829.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION INTERSTATE TELECOMMUNICATIONS	216 13	3,033,291 1,515	2,592,006 1,489	158,749.90 63.30

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT

PAGE 186 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

			•		
LOCAT	ION : 24-207 VAUGHN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		KLIOKIIS	GRUSS RECEIPTS	GRUSS RECEIPTS	TAX DUE
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	18,809	17,358	1,052.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	70,088	62,720	3,802.42
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	3,678	116	7.05
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	100,312	96,748	5.865.34
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	45, 152	39,770	2,411.06
5800 5990	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	4	46,768	46,768	2,835.29
RETL	TOT. RETAIL TRADE	16	201,792	192,033	11,642.02
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	3	19,078 699	19,078 699	1,156.61 42.38
7300 8900	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES	3 3 6	1,808	1,808 1,277	109.63
SERV	TOT. SERVICES	15	1,277 22,863	1,277 22,863	77.44 1,386.06
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	345,076	324,067	19,646.54
		_		=	

3

506

506

21.50

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: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN 5	JA N UARY,	1997

	DOSTRESS ACTIVITY	KEI OKIED III	OANOAKI, 1007		
LOCAT	ION : 24-024 RMDR GUADALUPE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	10	265,034	258,537	13,896.37
CONS	TOT. CONTRACT CONSTRUCTION	14	399,658	393,162	21,132.43
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	34,360	31,898	1,714.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	131,518	103,761	5,577.16
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5540 5800 5813	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5	124,631	49,592	2,665.53
5990	MISCELLANEOUS RETAILERS	12	9.837	8.634	464.06
RETL	TOT. RETAIL TRADE	21	151,297	70,072	3,766.37
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 7900 8060	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	6	39,514	39,514	2,123.90
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	10	65,573	65,572	3,524.48
SERV	TOT. SERVICES	20	110,978	108,873	5,851.90
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	813,148	695,566	37,386.62
TEL-	INTERSTATE TELECOMMUNICATIONS	10	981	981	41.70

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 188

RUN DATE: 02/13/97

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 31-109 ROY

	NOT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4	37,862	2,594	157 . 23
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING 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	8	36,995	34,299	2,079.39
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	419,511	6,661-	403.84-
5300 5540 5700 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4	26,918	6,409	388.57
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 17	122,902 241,194	114,988 193,196	6,780.30 11,521.68
6000 6300 FIRE	BANKS Insurance agents, carriers, brokers and services Tot. Finance, insurance and real estate				
7000 7200 7300 7600 7900 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	3	5,715	5,715	346.47
SERV	MISCELLANEOUS SERVICES TOT. SERVICES	10	15,856	15,689	950.25

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 189

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	888,889	356,501	21,421.17
TEL-	INTERSTATE TELECOMMUNICATIONS	4	937	917	38.98

TEL-

INTERSTATE TELECOMMUNICATIONS

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

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 190

19.97

BUSINESS ACTIVITY REPORTED IN **JANUARY**, 1997 **LOCATION: 31-208 MOSQUERO** SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE **RETURNS GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 **ELECTRIC WATER AND SANITARY SERVICE UTILITIES** TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 6 11,318 9.188 499.58 5990 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE RETL 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES 3 167 166 9.05 TOT. SERVICES **SERV** 6 8,926 8,926 485.33 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 17 28,250 26, 120 1,420.27

6

473

470

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 191

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON: 31-031 RMDR HARDING CNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 3400 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	14,650	13,776	723.26
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	49,400	47,267	2,481.54
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	147,262	66,677	3,500.52
5700 5800 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS		4 000		404.05
RETL	TOT. RETAIL TRADE	6	1,930	1,930	101.35
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10	1,275,744	1,275,744	66,976.55
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	1,493,779	1,411,061	74,080.73
TEL-	INTERSTATE TELECOMMUNICATIONS	4	118	116	4.94

TAXATION AND REVENUE DEPARTMENT State of New Mexico

PAGE 192

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 23-110 LORDSBURG

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 7 13	13,380 51,605 64,985	9,174 29,712 38,885	561.88 1,819.84 2,381.72
2700 2800 3400 3700	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	4	21,203	20,456	1,252.90
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	8	108,557	106,179	6,503.44
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 18	115,246 253,792	75,996 189,512	4,654.79 11,602.96
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				·
5090	MISCELLANEOUS WHOLESALERS	15	34,985	4,930	301.98
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	19	820,952	34,642	2,121.83
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	48,333	43,507	2,664.79
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	3 7	10,519 476,404	10,519 404,317	644.27 24,764.40
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3 3	120,200 48,253	34,720 28,654	2,126.57 1,755.07
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	10	389,867	386,945	23,700.40
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 74	98,996 1,478,006	88,857 1,246,666	5,429.49 76,345.30
6000	BANKS				

6000 BANKS

6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 193

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 23-110 LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010	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	12 6 12 9	282,035 3,738 42,905 63,644	189,089 3,736 39,323 41,968	11,581.71 228.81 2,408.53 2,570.52
8060 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 21 5 73	194,198 15,190 59,109 671,618	194 , 198 15 , 181 3 , 145 497 , 267	11,894.62 929.82 192.63 30,457.64
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	3,472,885	2,176,100	133,268.46
TEL-	INTERSTATE TELECOMMUNICATIONS	12	3,874	3,791	161.12

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

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

PAGE 194

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

EDITED *

LOCATI	ION: 23-209 VIRDEN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU~	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	7,422	7,422	408.23
5200 5300 5310 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6	2,681 10,016	2,681 10,016	147 . 45 550 . 90
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	25,049	25,049	1,377.70
TEL-	INTERSTATE TELECOMMUNICATIONS	1	84	84	3.57

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 195 RUN DATE: 02/13/97 RUN NUMBER: 849.00

LOUATI	ON . 20 020 RIPALGO GATT				
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	9 17	829,744 1,265,664	829,344 1,203,773	43,540.55 63,198.09
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	43,769	41,597	2,183.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	1,359,779	1,342,603	70,486.66
5020 5070 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	7	200 064	400.000	7 000 00
5092	PETROLEUM AND PETROLEUM PRODUCTS	_	209,961	138,362	7,263.99
WHSL	TOT. WHOLESALE TRADE	12	314,814	228,577	12,000.27
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	215,542	179,295	9,412.97
5400 5600 5700	RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	44 , 256	27,508	1,444.19
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3	40,997	40,496	2,126.03
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32 49	369,581 2,260,656	127,601 613,175	6,698.85 32,191.46
6200 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE	73	2,200,030	010,175	3£, 151.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	11 8	13,527 10.460	3,797 10.460	199.35 549.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	35,435	34,228	1,796.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 196

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

LOCATION: 23-023

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

RMDR HIDALGO CNTY

	• • • • • • • • • • • • • • • • • • • •				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900	MISCELLANEOUS REPAIR SERVICES	3	1,506	1,506	79.07
8010 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	3	71,598	71,598	3,758.91
8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	20 52	52,289 205,624	48,620 191,017	2,552.54 10,028.40
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	152	5,427,952	3,599,649	188,981.36
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,746	2,706	115.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 197

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 06-111 HOBBS				
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	42,843	42,843	2,570.57
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	_	.2,0.0	42,646	2,570.57
1389 MINE	OIL AND GAS WELL BRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	94 99	10,417,913 10,640,211	9,782,179 9,817,488	586,930.71 589,049.26
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	40	546,955	457,935	27,476.11
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	82 125	2,742,606 3,832,288	2,162,016 3,117,888	129,721.02 187,073.37
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	7	348,812	261,556	15,693.37
2900 3200 3400 3500	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4 3 5	691,956 192,021 394,692	674,987 77,478 351,973	40,499.23 4,648.69 21,118.39
3600 3670 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	3	35,397	0	0.00
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	34 66	620,684 2,582,343	178,571 1,667,081	10,714.26 100,024.88
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	8 25	51,436 948,113	36,403 869,424	2, 184. 19 52, 165. 42
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6	397, 102	371,658	22,299.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	3,594,095	3,209,326	192,559.53
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	5 11	248,691 1,305,778	196, 438 24, 099	11,786.29 1,445.96
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4 25	520, 141 1,909, 195	295,996 1,336,654	17,759.75 80,199.21

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 198

RUN DATE: 02/13/97

RUN NUMBER: 849.00

_...

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	57 15 122	4,933,585 2,306,855 12,031,124	2,471,691 1,652,676 6,074,964	148,301.50 99,160.56 364,497.87
5200 5251	BUILDING MATERIALS Hardware Stores	6	616,516	463,221	27,793.26
5300 5310 5400 5510 5540 5599 5600 5700 5800 5813	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	6 20 13 7 12 21 15 60	125,805 8,048,604 3,021,924 597,661 112,720 1,527,350 698,341 826,388 2,071,681 218,971	123,806 7,968,834 2,504,190 542,263 98,502 1,103,510 696,489 696,923 2,044,930 215,057	7,428.38 478,130.01 150,251.41 32,535.81 5,910.11 66,210.62 41,789.32 41,815.39 122,695.83 12,903.44
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 267 461	900,343 6,741,200 26,651,871	778,468 5,349,981 23,525,236	46,708.10 320,998.93 1,411,514.27
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	6	248,588	200, 142	12,008.49
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	4 22	4,899 25,631 294,706	4,899 23,067 157,446	293.93 1,384.00 9,446.75
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	40	658 , 153	444,908	26,694.50
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	14 101 60	654,634 671,987 2,941,901	277,263 662,921 2,622,628	16,635.79 39,775.25 157,357.68
7500 7600 7800	AUTOMORTIE PENTAL REPAIR AND OTHER SERVICES	56 43	1,151,143 1,015,470	1,016,176 861,893	60,970.55 51,713.61
7900 8010 8060 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	10 43 13 20	56,017 1,239,261 10,323,452 318,143	54,595 1,213,847 3,068,189 317,189	3,275.67 72,830.83 184,091.37 19,031.37
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	13 3	53,514 11,909	49,412 11,909	2,964.69 714.52

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: PAGE 199 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	302	4,420,225	3,633,695	218,021.77
8910 SERV		682	23,256,148	13,996,689	839,801.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	14,247	4,946	296.75
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,647	83,303,322	61,901,370	3,714,082.43
TEL-	INTERSTATE TELECOMMUNICATIONS	20	157,309	156,055	6,632.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 200

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 06-157 HOBBS INDUSTRIAL PK

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

PAGE 201

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 06-158 LOVINGTON INDUSTR PK

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900 MFG- 4900 TCU-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 RETL	LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	4 4	7,187 7,187	7,187 7,187	377.32 377.32
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	341,743	199, 183	10,457.10

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 202

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

LOCAT	ION: 06-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic Minerals, except fuels and potash Tot. Mining	18	1,477,762	1,427,927	88,353.01
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 23	87, 143 104, 305	83,180 100,343	5,146.79 6,208.69
2010 3200 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 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	4 13	98,064 64,671	33,468 60,804	2,070.80 3,762.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	344,040	250,501	15,499.73
5040 5080 5090 5092	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11	80,479	56 , 463	3,493.67
WHSL	TOT. WHOLESALE TRADE	16	1,169,769	157,861	9,767.67
5200 5251 5300 5310 5400 5540	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES EFFAIL FOOD STORES GASOLINE SERVICE STATIONS	4	71,883	43,840	2,712.58
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	141,672	140,351	8,684.19
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	8	79,078	76,703	4,745.99
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 49	240,626 926,327	120,777 722,385	7,473.09 44,697.57

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 203 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION: 06-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	5	12,422	12,350	764.14
7000 7200 7300 7500 7600 7900 8060 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	6 5 6 6	9,885 254,550 23,498 84,393	9,448 254,140 23,441 73,817	584.58 15,724.90 1,450.40 4,567.41 6,211.36
SERV TOT-	TOT. SERVICES TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55 192	544,373 4,842,016	499,687 3,339,259	30,918.10 206,616.66
TEL-	INTERSTATE TELECOMMUNICATIONS	15	12, 192	12,155	516.59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 204

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 06-306 JAL

LUCAI	1014 . 08-306 OAL				
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	7	61,447	57,644	3,603.53
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 4 7	24,165 238,527 262,692	23,327 229,745 253,072	1,443.37 14,215.48 15,658.85
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	10,310	9, 395	581.31
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	40,779	38,660	2,392.11
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	205,860	117,833	7,290.96
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANÉOUS WHOLESALERS TOT. WHOLESALE TRADE	7 12	16 , 129 92 , 442	5,371 60,242	332.35 3,727.50
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	4,309	4,309	266.59
5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	3	297,816	279,521	17,295.38
5599 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5	32,776	32,776	2,028.02
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	10 27	34 , 476 529 , 632	17,314 417,706	1,070.99 25,845.30
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	13,938	13,812	854.61
7200	PERSONAL SERVICES	6	14,848	14,848	918.71
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	9,993	9,993	618.35
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	3 4	16,610 21,849	14,993 21,405	927.66 1,324.46

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

PAGE 205 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

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
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	9 31	34,977 261,733	19,184 164,236	1, 186.99 10, 162.12
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	1,438,053	1,093,942	67,724.18
TEL-	INTERSTATE TELECOMMUNICATIONS	14	6,645	6,601	280.54

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 206

RUN DATE:

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

LOCAT	ION: 06-405 LOVINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	16 16	485,616 485,616	467 , 500 467 , 500	28,634.38 28,634.38
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS EXCERT HIGHWAY				
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	35 48	501,595 1,240,351	339,647 1,022,821	20,803.38 62,647.79
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS		24 222	44 ==4	0.545.40
2700 2800 3200	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	61,393	41,591	2,547.43
3600 3700 3900	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	12	285, 162	19,330	1, 183.96
MFG-	TOT. MANUFACTURING	22	651,110	125,524	7,688.35
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	18	267 , 157	248,412	15,215.23
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	932,554	826,218	50,605.86
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 5 25 36	99,072 390,095 943,563	93,763 357,392 239,870	5,742.97 21,890.24 14,692.02
		30	1,639,571	831,083	50,903.86
5200 5300 5310 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	5 3 6	415,195 167,584 1,415,188	411,800 167,584 1,286,530	25,222.75 10,264.50 78,799.94
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	4	43,672	43,092	2,639.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	126,415	100,848	6,176.97

TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 849.00

PAGE 207
RUN DATE: 02/13/97

LOCAT	ION: 06-405 LOVINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	8	30,694	30,694	1,880.05
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	19	483,629	430,881	26,391.49
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	132,764	104,720	6,414.11
5990	MISCELLANEOUS RETAILERS	83	467,758	381,257	23,351.99
RETL	TOT. RETAIL TRADE	141	3,697,589	3,327,196	203,790.83
6000 6300	BANKS THE PANCE ACENTS CARRIERS PROVERS AND SERVICES				
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	77,044	77,044	4,718.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	112,918	106, 162	6,502.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	18,866	16,616	1,017.74
7200	PERSONAL SERVICES	36	58,284	58,284	3,569.95
7300	MISCELLANEOUS BUSINESS SERVICES	12	25,260	38,238	2,342.08
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	15 7	810,909 67,633	758,270 50,045	46,444.03
7800 7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	,	67,623	50,045	3,065.23
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	12	251,347	209,052	12,804.46
8100	LEGAL SERVICES	8	111,474	109,719	6,720.28
8200	EDUCATIONAL SERVICES	4	12,409	12,409	760.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	00	225 224	507 000	04 770 04
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	96	625,204	567,688	34,770.91
SERV	TOT. SERVICES	201	2,072,879	1,852,101	113,441.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	503	10,886,250	8,610,002	527,362.74
TEL-	INTERSTATE TELECOMMUNICATIONS	18	35,582	35,347	1,502.26

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 208

RUN DATE: 02/13/97 RUN NUMBER: 849.00

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

* MONTHLY * * EDITED *

BUSINESS	ACTIVITY	REPORTED	IN	JANUARY,	1997
		_		,	

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	244,556	239 , 652	14,229.34
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
48 10 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	71,533	63,987	3,799.21
5040 5080 5090	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS		ŕ	,	,
WHSL	TOT. WHOLESALE TRADE	8	100,669	92,524	5,493.63
5251 5300 5400 5700 5800	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3	4,068	4,068	241.54
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 16	4,992 229,731	3,202 210,686	190.13 12,509.48
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 13	61,767 71,699	61,767 71,698	3,667.42 4,257.10
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	754,905	715,265	42,468.87
TEL-	INTERSTATE TELECOMMUNICATIONS	9	4, 161	4, 149	176.34

5092

WHSL

5200

5300

5310

5400

* MONTHLY *

LOCATION: 06-006

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 209

02/13/97

25,317.88

58,700.85

12,201.28

599.94

RUN DATE:

RUN NUMBER: 849.00

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

JANUARY, 1997

BUSINESS ACTIVITY REPORTED IN

PETROLEUM AND PETROLEUM PRODUCTS

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

TOT. WHOLESALE TRADE

BUILDING MATERIALS

DEPARTMENT STORES RETAIL FOOD STORES

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	124,780	86,604	4,546.73
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	217,846	13,362	701.51
1381	OIL AND GAS WELL DRILLING	14	2,650,564	2,650,564	139 , 154 . 60
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	85	5,797,268	5,289,170	277,681.43
MINE	TOT. MINING	103	8,665,677	7,953,096	417,537.54
1500	GENERAL BUILDING CONTRACTORS	12	244,291	229,375	12,042.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				400 075 40
1700	SPECIAL TRADE CONTRACTORS	41	2,620,507	2,550,008	133,875.40
CONS	TOT. CONTRACT CONSTRUCTION	59	3,705,392	3,229,618	169,554.96
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	6	201,814	141,742	7,441.46
MFG-	TOT. MANUFACTURING	15	728,901	487, 603	25 , 599 . 17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	1.552.028	1.395.453	73.261.27
4500	AIR TRANSPORTATION	3	19,362	13,378	702.33
4600	PIPELINE TRANSPORTATION	3	126,695	111,827	5,870.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	228,461	219,247	11,510,48
4830	RADIO AND TELEVISION BROADCASTING		•	•	•
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	6,674,870	4,446,420	233,437.04
4920	GAS UTILITIES	4	849,573	522,440	27,428,08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	9,534,164	6,780,993	356,002.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	341,633	318,703	16,731.88
	DETROI FUN AND DETROI FUN DROPUGTO	_	404 004	400 045	05 045 00

7

23

6

8

491,031

12,260

274,713

1,180,346

482,245

11,427

232,405

1,118,112

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 210

* MONTHLY * * EDITED *

LOCATION: 06-006

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592 5599 5600 5700 5800	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	6	25,814	24,612	1,292.16
5813	LIQUOR DISPENSERS - BY THE DRINK	5	170,387	168,117	8,826.16
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	54 88	2,599,364 3,876,417	924,132 2,147,806	48,516.96 112,759.86
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	15, 138 15, 138	14,088 14,088	739.63 739.63
7200 7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	6 22 16 17	33,450 2,981,323 106,450 243,705	33,374 2,475,299 105,958 231,793	1,752.16 129,953.18 5,562.79 12,169.12
8010	PHYSICIANS, DENTISTS AND OTHERS	7	243,920	208,517	10,947.11
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	163	1,919,678	1,646,669	86,470.70
SERV	TOT. SERVICES	236	5,827,059	4,986,397	261,806.39
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	574	33,657,875	26,804,317	1,407,247.26
TEL-	INTERSTATE TELECOMMUNICATIONS	17	36,903	36,893	1,567.94

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 211 RUN DATE: 02/13/97 RUN NUMBER: 849.00

LOCATION	: 26-112	RUIDOSO

	1011 1 1011				
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	70 49 119	1,378,341 644,008 2,022,350	1,116,635 277,865 1,394,500	76,070.73 18,929.57 95,000.30
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	3	25,913	22,992	1,566.36
2400 2700 3200 3400 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4 3 7	9,836 147,440 90,869	5,691 126,408 7,899	387.72 8,611.59 538.13
3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28 49	309,707 595,436	30,458 199,146	2,074.93 13,566.79
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	17	263,221	247,096	16,833.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	1,294,569	1,218,714	83,024.91
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	98,869	93,359	6,360.10
5090 5092 WHSL	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	23 6 39	91,750 36,971 391,877	51,224 36,231 232,919	3,489.64 2,468.24 15,867.60
5200 5251	BUILDING MATERIALS HARDWARE STORES	_			
5300 5310 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7 3 6	100,743 2,705,582 2,075,882	94,847 2,632,521 1,944,595	6,461.43 179,340.52 132,475.54
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	183,597	120,059	8,179.02
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	17 13 48	344,053 280,275 1,086,252	330,743 185,231 1,058,656	22,531.83 12,618.86 72,120.93

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 212

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 26-112 RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3	28,420	28,420	1,936.12
5910 5920	PACKAGE LIQUOR STORES	6	879,414	853,061	58,114.78
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	223 342	2,281,845 11,092,076	1,751,929 9,671,381	119,350.23 658,862.93
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	5	794,179	135,628	9,239.67
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	26,734	26,734	1,821.26
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6 36	134,539 377,107	133,489 289,960	9,093.92 19,753.50
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	3	147,780	53,926	3,673.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,515,557	660,081	44,968.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	708,293	655, 969	44,687.88
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	29 32	120,961 307,508	108,962 284,000	7,423.02 19,347.48
7500 7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	95, 159	77,207	5,259.76
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	9	183,413	164,451	11,203.24
8010	PHYSICIANS, DENTISTS AND OTHERS	30	457 , 432	454,294	30,948.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	369,477	340,212	23, 176.94
8100	LEGAL SERVICES	1 <u>5</u>	364,350	364,350	24,821.31
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	5	16,018	14,410	981.66
8900	MISCELLANEOUS SERVICES	121	406,248	348,171	23,719.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	82,749	54,665	3,724.03
SERV	TOT. SERVICES	332	3,154,147	2,909,229	198,191.20
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT	4 4	50,086 50.086	50,086 50,086	3,412.14 3,412.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	•	21,222	21,111	5,112111
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	969	20,160,962	16,380,921	1,115,950.27
TEL-	INTERSTATE TELECOMMUNICATIONS	14	35,915	35,451	1,506.67

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

* MONTHLY * * EDITED *

PAGE 213 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY	KEPURIED IN	JANUARY,	1997

LOCATION: 26-211 CAPITAN

LOUAL	ON : 10 111				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	7	39,485	38,197	2,267.94
CONS	TOT. CONTRACT CONSTRUCTION	12	73,616	65,311	3,877.84
2400 3200	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	_			
3900 MFG-	MISCELLANEOÙS MANUFACTURING TOT. MANUFACTURING	4 7	2,149 63,969	1,417 23,292	84.10 1,382.93
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	31,216	30,840	1,831.14
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	125,478	106,031	6,295.58
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	89,509	63,399	3,764.31
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	4	6,823	6,823	405.09
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	26,524	26,524	1,574.87
5800	EATING AND DRINKING PLACES	3	24.567	24.567	1.458.66
5990	MISCELLANEOUS RETAILERS	27	177,318	61,364	3,643.47
RETL	TOT. RETAIL TRADE	42	377 , 170	252,654	15,001.34
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4 4	8,028 8,028	8,028 8,028	476.64 476.64
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	•	0.044	0.044	400 55
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3 4	3,314 1,489	3,314 1,489	196.77 88.38
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	3	1.534	1,534	91.08
8010 8200	PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	3	16,070	16,070	954.13
8900	MISCELLANEOUS SERVICES	15	89,648	13, 131	779.67
SERV	TOT. SERVICES	33	132,538	55, 542	3,297.81

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 214

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	870,308	574,256	34,096.45
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,726	2,701	114.79

TAXATION AND REVENUE DEPARTMENT

PAGE 215 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 26-307 CARRIZOZO					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6	55 , 562	50,241	2,951.68
3200 3500 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12	4,895	4,851	284.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	105,695	82,631	4 , 854 . 55
5010 5040 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 6	6,061 53,450	1,459 32,214	85.75 1,892.60
5200 5300 5400 5540 5600 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 4	3,100 115,460	3,100 104,247	182.13 6,124.52
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5 3	31,630 42,496	31,630 42,496	1,858.28 2,496.65
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 32	112,423 397,030	90,546 286,937	5,319.58 16,857.56
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	38,385	34,407	2,021.38
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	5	2,096	2,096	123.11

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 216

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 26-307 CARRIZOZO

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	4	4,797	4,654	273.43
8900	MISCELLANEOUS SERVICES	10	33,965	33,948	1,994.47
SERV	TOT. SERVICES	24	83,042	77,648	4,561.82
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	15,277 15,277	15,277	897.53
GOVT	TOT. GOVERNMENT	3	15,277	15,277	897.53
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	805,794	588,581	34,579.20
TEL-	INTERSTATE TELECOMMUNICATIONS	8	13,459	13,264	563.72

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 217 RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

COMBINED REVENUE SYSTEM * MONTHLY *

LOCATION : 26-406 CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	3	9,767	9,767	567.71
5800 5990	MISCELLANEOUS RETAILERS	11	35,569	32,884	1,911.32
RETL	TOT. RETAIL TRADE	18	76, 120	68,337	3,971.99
7200 7300 7500 7600 8010 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES	5	15,383	15.383	894.16
SERV	TOT. SERVICES	12	41,337	40,391	2,347.75
			454 655	100 545	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	151,235	136,546	7,936.68
TEL-	INTERSTATE TELECOMMUNICATIONS	5	305	301	12.78

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 218

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCAT	ION : 26-501 RUIDOSO DOWNS				
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	11 16	50,916 82,500	22,552 42,015	1,339.01 2,494.61
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 5	74,232 74,232	2,202 2,202	130.77 130.77
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	12	47,990	45,182	2,682.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	179,556	169,280	10,050.97
5040 5060 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	335,341	2,026	120.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	130,385	125,359	7,443.21
WHSL	TOT. WHOLESALE TRADE	10	503,000	136,283	8,091.81
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	3	127,243	80,182	4,760.82
5540 5600 5700 5800	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3	81,198	80,279	4,766.58
5813 5920	LIQUOR DISPENSERS - BY THE DRINK				
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	27	227.219	240 222	12 022 07
RETL	TOT. RETAIL TRADE	44	776,076	219,332 573,211	13,022.87 34,034.45
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS		, · · ·	-,	- 1,5511
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	7,497	7,497	445.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 219 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	124,783	70,487	4, 185. 17
7300 7500 7600 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	9	17,784	17,784	1,055.95
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	18 41	79,811 250,089	68,773 179,780	4,083.39 10,674.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	1,906,525	1,134,078	67,335.91
TEL-	INTERSTATE TELECOMMUNICATIONS	10	4,011	3,989	169.54

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 220

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 26-026 RMDR LINCOLN CNTY

	Sit . 20 020 Nijek 21100211 Sit !				
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	94,440	82,140	4,209.68
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	53	1,707,144	1,481,295	75,916.38
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	39 96	739,398 2,747,853	299,222 2,046,714	15,335.15 104,894.12
2400 2700 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 18	143,290 219,731	18,094 52,082	927.32 2,669.24
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	5	62,379	62,379	3,196.94
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	20	164,923	152,032	7,791.64
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14	535,896	485,384	24,875.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	1,122,580	789,798	40,477.15
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	15	119,210	70,598	3,618.14
WHSL	TOT. WHOLESALE TRADE	20	136, 102	86,787	4,447.82
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	9,526	9,526	488.22
5400 5540 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3 4 3	24,595 90,666 36,540	23,244 41,136 36,152	1,191.25 2,108.20 1,852.80
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 4 3 3	33,188 31,516 1,673,784	33, 188 30, 764 1, 142, 320	1,700.90 1,576.65 58,543.92
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	56 83	556,318 2,462,743	395,798 1,718,738	20,282.42 88,083.13

* MONTHLY *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 221 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	170,902	170,902	8,758.72
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	17	199, 103	186,344	9,550.13
7000 7200 7300 7500 7600 7800 7900 8010 8200 8600 8900 8910 SERV	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 EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 5 11 5 6	104,977 8,548 255,902 32,537 51,938 405,329 56,597 970,885	104,934 8,394 108,231 32,116 43,848 368,124 13,527 723,176	5,377.87 430.21 5,546.85 1,645.94 2,247.23 18,866.38 693.24 37,062.81
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	406	7,953,437	5,685,779	291,394.08
TEL-	INTERSTATE TELECOMMUNICATIONS	18	11,326	11,274	479.13

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 222

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 32-032 LOS ALAMOS

LOOKI	LOS ALAMOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	52	2,940,294	2,523,659	149,842.27
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	76 133	1,859,153 4,834,086	906,422 3,445,468	53,818.80 204,574.65
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	4 6 8	1, 103 8, 181 320, 984	1, 103 6,808 226,219	65.45 404.24 13,431.73
2800 3200 3400 3500	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	10	108,241	27,988	1,661.81
3600 3670 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	224,114	224,114	13,306.75
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	50 89	116,036 1,533,114	82,320 784,240	4,887.73 46,564.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION	3	234, 124	234, 124	13,901.10
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	22 5	517,551 251,072	517,548 217,131	30,729.44 12,892.13
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4	26,835	125	7.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	1,214,270	972,592	57,747.65
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	5	1,562	1, 142	67.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	4,041,434	153,260	9,099.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	2,270	1,965	116.69
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES	7 43	30,502	10,884	646.22
5090	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	43	927,567	315,923	18,757.94
WHSL	TOT. WHOLESALE TRADE	65	5,118,563	575,357	34,161.86
5200	BUILDING MATERIALS				

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00

PAGE 223

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOS ALAMOS LOCATION: 32-032

LUCATI	10N ; 32 032 LUS ALAMUS				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	13	683,502	682,351	40,514.61
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	9	3,420,635	3,345,481	198,637.92
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 3	207,472	70,976	4,214.21
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	516 , 250 164 , 502	430 , 185 128 , 014	25,542.26 7,600.84
5800	EATING AND DRINKING PLACES	32	710,535	707,932	42,033.48
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	7	106,916	104,896	6,228.21
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	230 310	3,007,607 8,945,364	1,690,917 7,260,312	100,398.17 431,081.01
6000 6200	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	258,530	74,435	4,419.56
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	396,857	222 427	40 707 05
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	5	•	332,427	19,737.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	24,077 1,404,805	24,077 432,515	1 , 429 . 55 25 , 680 . 58
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	15 106	420,917 355,371	238,810	14,179.35
7300	MISCELLANEOUS BUSINESS SERVICES	157	6,838,055	348,070 5,576,363	20,739.01 331,096.54
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3 16	249 , 395 49 1 , 665	64,983 444,453	3,858.37 26 ,389.43
7600 8010	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	18	236 , 100	56,507	3,355.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	47 7	1,095,133 284,048	1,045,529 284,045	62,078.38 16,865.20
8 100 8 200	LEGAL SERVICES	16	123 , 197	121,766	7,235.34
8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	23 8	118,578 35,570	63,356 17,597	3,761.74 1.044.82
8900	MISCELLANEOUS SERVICES	271	15 , 927 , 402	12,494,934	741,886.81
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	19 706	2,311,568 28,487,000	2,134,461 22,890,873	126,733.60
9300	LOCAL GOVERNMENT - COUNTIES	700	20,407,000	22,690,673	1,359,223.69
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	166,355	128,121	7,607.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,387	52,953,014	37,543,622	2,229,230.67
TEL-	INTERSTATE TELECOMMUNICATIONS	25	569 , 452	568,430	24,158.25

5300

5310

5400

5510

5540

5592

DEPARTMENT STORES

RETAIL FOOD STORES

MOBILE HOME DEALERS

MOTOR VEHICLE DEALERS

GASOLINE SERVICE STATIONS

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 224

90,168.66

159,970.75

67,803.98

5,677.04

16,505.36

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JANUARY, 1997

1.524.402

2,507,146

1,234,188

121,675

259,845

1.400.678

2,484,983

1.053.266

88,187

256,394

BUSINESS ACTIVITY REPORTED IN

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

LOCAT	ION : 19-113 DEMING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26 29 55	525,038 666,770 1,191,808	498,506 528,802 1,027,308	32,091.33 34,041.63 66,132.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,025,607	58,014	3,734.64
2400 2700 2800 3200 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	3	122,399	103,030	6,632.58
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 19	478,655 1,640,693	14,325 184,057	922.16 11,848.67
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	6	166 , 104	14,224	915.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1 <u>8</u>	645,304	645,015	41,522.87
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	5 4	155, 162 446, 541	147,138 380,687	9,471.99 24,506.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,745,457	1,233,500	79,370.88
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	5	235,917	57,718	3,715.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,893	2,417	155.57
5090	MISCELLANEOUS WHOLESALERS	19	115, 125	72,975	4,697.79
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 34	353,135 738,026	49,884 199,551	3,211.30 12,846.12
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5251	HARDWARE STURES	_	4 504 400	4 400 000	

4

10

5

9

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 225 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCAT	ION : 19-113 DEMING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700 5800 5813 5910 5920 5990	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	6 6 7 30 10	255,265 77,144 158,344 729,215 315,123	193,986 75,260 153,100 726,256 314,920	12,487.82 4,844.83 9,855.79 46,752.69 20,272.93
RETL	TOT. RETAIL TRADE	207	8,668,816	7,974,404	513,248.41
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	7,638	7,638	491.71
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	12	103,242	61,536	3,961.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	252,019	203,249	13,084.17
7000 7200 7300 7500 7500 7900 8010 8060 8100 8200 8600 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 EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	23 35 28 32 19 5 23 11 10	348,281 198,770 379,140 238,160 77,016 33,159 430,698 1,307,477 88,276 693,894 62,567 3,877,289	317,263 187,907 322,500 201,381 73,979 22,643 430,698 828,349 86,835	20,423.77 12,096.55 20,760.96 12,963.88 4,762.42 1,457.63 27,726.19 53,324.95 5,590.00 28,095.49 3,989.83 192,469.56
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	654	18,369,087	14,052,274	904,475.66
TEL-	INTERSTATE TELECOMMUNICATIONS	19	106,134	105,604	4,488.17

TOT-

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 226

4,716.85

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 3500 3700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	4	3,697,969	65 , 053	3,781.18
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES				

11

4,358,248

81,150

* MONTHLY * * EDITED *

TEL- INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

1,908

1,894

PAGE 227

80.49

RUN DATE: 02/13/97

RUN NUMBER: 849.00

PLICTNESS ACTIVITY DEDODTED IN JANUARY 1007

	BUSINESS ACTIVITY	REPORTED IN	JANUARY, 1997		
LOCATI	ON : 19-212 COLUMBUS				
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	3 4 7	45,474 37,814 83,288	15,474 37,814 53,288	1,005.83 2,457.89 3,463.72
2400 2800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	10,000	1,980	128.69
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	44,905	40,177	2,611.51
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5510 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 21	22,980 65,949	22,671 65,433	1,469.26 4,248.85
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	3	10,152	10, 152	659.86
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	8 15	18,208 32,345	15,580 29,717	1,011.56 1,930.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	437,877	202,975	13,187.95
		_	4 600	4 00 1	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 228

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 19-019 RMDR LUNA CNTY

SI CO	C DE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
07	OO AGRICULTURAL PRODUCTION OO AGRICULTURAL SERVICES RI TOT. AGRICULTURE				
13	OO METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 89 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NE TOT. MINING	3	26,411	26,411	1,535.11
17	OO GENERAL BUILDING CONTRACTORS OO SPECIAL TRADE CONTRACTORS NS TOT. CONTRACT CONSTRUCTION	17 15 32	585,712 110,078 695,790	541,341 74,703 616,044	31,465.45 4,342.14 35,807.59
39 MF	OO MISCELLANEOUS MANUFACTURING G- TOT. MANUFACTURING				
42 48 49	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	8 6 19	98,747 417,141 687,829	98,323 395,383 631,019	5,715.03 22,981.61 36,677.97
50 50	40 GROCERIES AND RELATED PRODUCTS 80 MACHINERY, EQUIPMENT AND SUPPLIES 90 MISCELLANEOUS WHOLESALERS 92 PETROLEUM AND PETROLEUM PRODUCTS	7 12	11,334 1,028,649	6 , 158 338 , 362	357 . 9 1 19 . 667 . 25
52 53	OO BUILDING MATERIALS 52 FARM EQUIPMENT DEALERS OO GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES OO RETAIL FOOD STORES	3	20,698	12, 121	704.51
		3 27	31,952 309,874	31,952 285,214	1,857.22 16,577.38
RE 63	TL TOT. RETAIL TRADE OO INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	431,348	376,341	21,874.12
65 F I		4	47,653	47,653	2,769.84
	OO HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING OO PERSONAL SERVICES	8 6	23,596 4,232	20,856 4,232	1,212.25 246.01

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

PAGE 229

RUN DATE: 02/13/97

RUN NUMBER: 849.00

LOCATION: 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7900 8010 8100	7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS	6 13 6	222,140 122,032 15,228	217,999 113,961 15,158	12,671.18 6,623.99 881.05
8200 8900 8910	LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	36 3	4 , 12 1 135 , 408	4,121 105,677	239.55 6,142.49
SERV	TOT. SERVICES	82	561,806	495,291	28,788.80
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196	3,814,339	2,549,756	148,203.87
TEL-	INTERSTATE TELECOMMUNICATIONS	18	45,729	45,581	1,937.20

5300

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 230

37,255.66

02/13/97

RUN DATE:

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

LOCAT	ION: 13-114 GALLUP				
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	49	2,227,287	1,968,358	121,792.15
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	57	0 000 746	4 006 000	06 006 54
CONS	TOT. CONTRACT CONSTRUCTION	110	2,032,716 5,115,973	1,396,308	86,396.54
CON2	IUI. CUNTRACI CUNSTRUCTION	110	5,115,873	3,969,703	245,625.39
2000 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING	5	556,678	285,499	17,665.25
2800	CHEMICALS AND ALLIED PRODUCTS	_			
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	388,923	252,609	15,630.15
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	187, 189	32,527	2,012.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT			44 ===	
3900	MISCELLANEOUS MANUFACTURING	27	934,321	44,582	2,758.51
MFG-	TOT. MANUFACTURING	46	3,801,430	660,076	40,842.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	41,050	45.000	838.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	373,509	15,068	2.870.54
4500	AIR TRANSPORTATION	15	373,509	46,392	2,870.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	544.784	543,434	33,624,96
4830	RADIO AND TELEVISION BROADCASTING	6	452,285	414,585	25.652.44
4920	GAS UTILITIES	J	432,203	414,505	25,052.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	2,231,649	1,630,839	100,814.76
			2,201,010	.,000,000	100,014.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	609,507	209, 154	12,941.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	711	211	13.07
5040	GROCERIES AND RELATED PRODUCTS	13	1,734,329	134,013	8,292.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES			•	•
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	77	5,819,003	477,977	29,574.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	539,901	25,510	1,578.40
WHSL	TOT. WHOLESALE TRADE	115	8,782,577	880,949	54,508.70
=		_			-i
5200	BUILDING MATERIALS	5	893,813	494,588	30,602.66
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

12

703,576

602,111

* MONTHLY *
* EDITED *

PAGE 231 RUN DATE: 02/13/97 RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

			· ·		
LOCAT	ON : 13-114 GALLUP				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE CROSS PECELETS	REPORTED
CODE		KE TUKNS	GRUSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5310	DEPARTMENT STORES	5	8,490,776	8,308,374	514,080.63
5400	RETAIL FOOD STORES	24	4,858,322	4,168,699	257,938.22
5510	MOTOR VEHICLE DEALERS	.7	954, 144	790, 193	48,893.17
5540	GASOLINE SERVICE STATIONS	15	544,587	193,357	11,963.95
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	926, 163	810,393	50,143.05
5600	APPAREL AND ACCESSORY STORES	17	1,810,700	1,808,929	111,927.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	'ý	593,481	333,487	20,634.54
5800	EATING AND DRINKING PLACES	68	2,855,942	2,848,910	176,276.33
5813	LIQUOR DISPENSERS - BY THE DRINK	17	732, 174	731,054	45,233.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	004	0 000 005	5 004 0 5 0	004 500 40
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	221 422	6,808,065 32,309,860	5,361,879	331,766.18
KEIL	IOI. RETAIL TRADE	422	32,309,860	28,092,908	1,738,248.62
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
	·				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,044,696	719,512	44,519.79
7200	PERSONAL SERVICES	68	664,782	630,294	38,999.46
7300 7500	MISCELLANEOUS BUSINESS SERVICES	54 39	957,304 EEE 400	752, 704 504, 702	46,573.63
7600 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	18	555 , 403 127 , 429	524,702 108,639	32,465.92 6,722.02
7800	MOTION PICTURE THEATERS AND PRODUCTION		127,423	100,000	0,722.02
7900	AMUSEMENT AND RECREATION SERVICES	13	231,889	111,116	6,875.31
8010	PHYSICIANS, DENTISTS AND OTHERS	33	730, 464	719,408	44,513.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	600,292	556 , 404	34,427.53
8100	LEGAL SERVICES	11	350, 158	325,665	20, 150.52
8200	EDUCATIONAL SERVICES	9	84,296	83,371	5, 158.62
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	139	1,833,221	1,284,971	79,507.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	133	1,000,221	1,204,3/1	79,507.56
SERV	TOT. SERVICES	434	7,354,379	5,986,966	370,443.57
_			1,111,310	-,, -	2.2,
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

PAGE 232 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

LOCATION : 13-114

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

GALLUP

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

SIC NO. TAX TAXABLE REPORTED TOTAL REPORTED CODE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE 1,210 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 61,936,446 42,464,253 2,627,382.24 INTERSTATE TELECOMMUNICATIONS TEL-18 224,531 223,780 9,510.65 * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 233

RUN DATE: 02/13/97

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 13-013 RMDR MCKINLEY CNTY

* MONTHLY *

	ON PROPERTY MANAGEMENT OF THE PROPERTY OF THE				
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 1389 MINE	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	6	7,212,905	4,820,426	271, 148.98
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	2,714,924	2,511,570	141,275.80
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 49	1,310,880 4,284,990	329,142 3,060,815	18,514.24 172,170.86
2300 2900 3200 3900	APPAREL AND TEXTILE MILL PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING	13	2,051,265	1,230,011	69,188.13
MFG-	TOT. MANUFACTURING	26	2,110,162	1,270,302	71,454.54
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	460,706	456 , 896	25,700.39
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	1,590,680	1,325,959	74,585.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	2,591,422	1,919,891	107,993.88
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4	11,518	7,525	423.28
5090	MISCELLANEOUS WHOLESALERS	27	2,011,308	26,272	1,477.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	2,118,645	2,118,645	119,173.78
WHSL	TOT. WHOLESALE TRADE	39	4,174,096	2, 184, 177	122,859.96
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	12	783,721	298,741	16,804.17

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 234

RUN DATE: 02/13/97

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 13-013 RMDR MCKINLEY CNTY

LUCAII	TOTAL TO OTO KINDK MORTINEET GATT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5540 5592 5599 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7 3	1,007,769 515,899	660,211 271,934	37,136.86 15,296.31
5800	EATING AND DRINKING PLACES	8	157,536	143,072	8,047.79
5813	LIQUOR DISPENSERS - BY THE DRINK	8 6	383,312	383,312	21,561.31
5920	PACKAGE LIQUOR STORES	3	29,287	29,287	1,647.39
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	89 135	15,352,489 18,341,238	14,706,865	827, 261. 17
KEIL	IUI. RETAIL TRADE	135	10,341,230	16,544,199	930,611.20
6000 6200 6510	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	26,085	18,919	1,064.20
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	6	31,059	31,059	1,747.09
7300	MISCELLANEOUS BUSINESS SERVICES	23	286, 191	163,944	9,221.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	66,715	65.620	3,691.14
7600	MISCELLANEOUS REPAIR SERVICES	3	2,589	2,589	145.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	7,492	7,217	405.96
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	50	484,607	197,748	11,123.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES		,	107,710	,.20.00
SERV	TOT. SERVICES	104	936 , 060	480,235	27,013.21
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
4011	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	431	39,880,664	30,479,450	1,714,469.11
TEL-	INTERSTATE TELECOMMUNICATIONS	23	119,516	119,418	5,075.25
			•	•	,

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 02/13/97 RUN NUMBER: 849.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 235

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 30-115 WAGON MOUND

TA 1500 GENERAL BUILDING CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 3900 MISCELLANEOUS MANUFACTURING 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 5 17,788 8,517 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 8 43,118 28,529 5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS MOLESALER TRADE 5092 PETROLEUM AND PETROLEUM PRODUCTS 5090 MISCELLANEOUS MULESALER TRADE 5400 RETAIL FOOD STORES 5400 RETAIL FOOD STORES 5400 RESOURCE SERVICE STATIONS 5990 MISCELLANEOUS RETAILERS 5990 MISCELLANEOUS RETAILERS 5900 MISCELLANEOUS RETAILERS 5900 MISCELLANEOUS RETAILERS 5910 MISCELLANEOUS SERVICE STATIONS 5900 MISCELLANEOUS SERVICES 5000 BANKS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES 7300 MISCELLANEOUS SERVICES 8 13,202 13,177		ACCOUNTS WARRING THE STATE OF T				
TOT. CONTRACT CONSTRUCTION 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 5 17,788 8,517 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 5010 GROCERIES AND RELATED PRODUCTS 5020 MISCELLANEOUS WHOLESALERS 5030 MISCELLANEOUS HOLESALERS 5030 MISCELLANEOUS HOLESALERS 5040 GREAT MANUFACTURING AND PETROLEUM PRODUCTS 5040 GREAT MERCHANDISE, EXCEPT DEPARTMENT STORES 5040 RETAIL FOOD STORES 5040 GASOLINE SERVICE STATIONS 5050 MISCELLANEOUS RETAILERS 5050 BANKS FITE TOT. RETAIL TRADE 5040 BANKS FITE TOT. FINANCE, INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 5070 MISCELLANEOUS BUSINESS SERVICES 5070 MISCELLANEOUS SERVICES 5070 MISCELLANEOUS BUSINESS SERVICES 5070 MISCELLANEOUS SERVICES 5070 MISCELANEOUS SERVICES						REPORTED TAX DUE
### ### ### ### ### ### ### ### ### ##						
## 10 TELEPHONE AND TELEGRAPH COMMUNICATIONS 5 17,788 8,517 ## 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 8 43,118 28,529 ## 5040 GROCERIES AND RELATED PRODUCTS ## 5090 MISCELLANEOUS WHOLESALERS ## 5092 PETROLEUM AND PETROLEUM PRODUCTS ## 5090 GET FROLEUM AND PETROLEUM PRODUCTS ## 5090 GET AND RELATED PRODUCTS ## 5090 GET AND RECHANDISE, EXCEPT DEPARTMENT STORES ## 5400 GET AND SAVITARY SERVICE STATIONS ## 5400 MISCELLANEOUS RETAILERS ## 5400 MISCELLANEOUS RETAILERS ## 5900 MISCELLANEOUS RETAILERS ## 7000 BANKS ## 7000 FET AND FINANCE, INSURANCE AND REAL ESTATE ## 7000 PROSNAL SERVICES ## 7000 MISCELLANEOUS SERVICES ## 7000 MISCELLAN						
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 32 138,828 89,215	4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	17,788	8,517	521.65
### Solid Control			8	43, 118	28,529	1,747.43
## S400 RETAIL FOOD STORES ## S400 GASOLINE SERVICE STATIONS ## S990 MISCELLANEOUS RETAILERS ## RETL TOT. RETAIL TRADE ## 38,639 ## 38,639 ## 38,639 ## 38,639 ## 38,639 ## 38,639 ## 38,639 ## 38,639 ## 38,639 ## 38,639 ## 38,639 ## 38,639 ## 38,639 ## 38,140 ## 36,631 ## 36,639 ## 38,6	5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	4	34,725	5,759	352.74
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 800 MISCELLANEOUS SERVICES SERV TOT. SERVICES 8 13,202 13,177 TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 32 138,828 89,215	5400 5540 5990	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS				529.13 2,243.64
7300 MISCELLANEOUS BUSINESS SERVICES 4 10,347 10,347 8900 MISCELLANEOUS SERVICES 8 13,202 13,177 TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 32 138,828 89,215						
SERV TOT. SERVICES 8 13,202 13,177 TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 32 138,828 89,215	7300	MISCELLANEOUS BUSINESS SERVICES	4	10,347	10,347	633.78
			8	13,202	13, 177	807.11
TEL- INTERSTATE TELECOMMUNICATIONS 6 252 247	тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	138,828	89,215	5,464.42
	TEL-	INTERSTATE TELECOMMUNICATIONS	6	252	247	10.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* MONTHLY * * EDITED *

PAGE 236 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 849.00

1, 1997
RY

LOCAT	ION : 30-030 RMDR MORA 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	13 3 20 36	460,308 10,409 317,193 787,910	460,308 10,409 297,279 767,996	24,741.58 559.48 15,978.74 41,279.80
2400 3700 3900	LUMBER, WOOD AND PAPER PRODUCTS Transportation equipment Miscellaneous manufacturing	5	15,561	4,221	226.89
MFG-	TOT. MANUFACTURING	10	29,748	10,734	576.97
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	22,507	22,507	1,209.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	92,605	73,563	3,954.01
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	257,480	222,281	11,947.60
5020 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	138 , 460	95,857	5,152.33
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	22,913	22,913	1,231.55
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	5	257,586	214,198	11,513.16
5540 5599 5600 5700 5800	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	5	8,877	6,639	356.84
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 53	130,730 485,687	111,755 408,305	6,006.83 21,946.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	32,258	32,258	1,733.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	32 , 258	32,258	1,733.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	10, 192	8,092	434.94

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 237 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	4 10 8 3	7,233 40,734 26,301 34,435	6,233 40,534 25,149 8,774	335.02 2,178.73 1,351.74 471.62
8060 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	22 55	190, 101 381, 991	136, 388 292, 917	7,330.85 15,744.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	200	2,151,340	1,856,810	99,803.58
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,378	2,378	101.08

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ENT PAGE 238 Run Date: 02/13/97 Run Number: 849.00 COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY. 1997

LOCATION: 15-116 ALAMOGORDO SIC TOTAL REPORTED NO. TAX TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 77 2,911,377 2,254,915 139,522.78 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 91 2,454,863 584,110 171 5,933,087 3,332,835 1700 SPECIAL TRADE CONTRACTORS 36.141.77 3,332,835 CONS TOT. CONTRACT CONSTRUCTION 206,219.10 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 3 193.789 2000 17,952 1.110.75 2010 MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING 5 376,365
STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 7 186,667
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS
MACHINERY, EXCEPT ELECTRICAL
ELECTRICAL MACHINERY FOREST APPAREL AND TEXTILE MILL PRODUCTS 2300 12,940 800.69 204,469 12,651.50 36,525 2,259.95 2400 2700 3200 186 667 3400 3500 3600 3700 TRANSPORTATION EQUIPMENT 417,054 6,664.449 MISCELLANEOUS MANUFACTURING 30 44,873 342,218 2.776.50 3900 MFG-TOT. MANUFACTURING 61 6.664.449 21, 174, 77 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPURTATION

MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES

18 542,720 66,749

ATD TRANSCORPTATION

4 29,160 18,705 4200 4.130.08 4500 1.157.38 4600 PIPELINE TRANSPORTATION 1,149,012 391,336 1,368,394 TELEPHONE AND TELEGRAPH COMMUNICATIONS 1,149,425 1,149,012 71,095.14 391,336 24,213.93 25 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 5
GAS UTILITIES 5 4830 403, 291 4900 1.685.124 1.368.384 84.668.76 4920 **GAS UTILITIES** TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 61 4,448,364 3,528,172 218.305.64 5010 4 47,518 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 113.016 2.940.20 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
MACHINERY, EQUIPMENT AND SUPPLIES
MISCELLANEOUS WHOLESALERS
MISCELLANEOUS WHOLESALERS
MISCELLANEOUS WHOLESALERS

11
1,031,000
239,537
4
239,537
4
68,800
331,272 5020

 97,708
 6,045.66

 81,187
 5,023.48

 59,300
 3,669.21

 30,991
 1,917.55

 179,722
 11,120.32

 5040 5060 5070 5080 5090 74 2,294,423 5092 WHSL TOT. WHOLESALE TRADE 567, 104 35.089.56 460,970 5200 BUILDING MATERIALS 141,271 8,741.14

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 239 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5251	HARDWARE STORES	4	357,603	195,980	12.126.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	428,553	417,511	25,833,49
5310	DEPARTMENT STORES	7	7,071,156	7.001.147	433 . 195 . 96
5400	RETAIL FOOD STORES	16	4,828,922	4,241,587 317,947 149,642	262,448.23
5510	MOTOR VEHICLE DEALERS	12	1,920,421	317,947	19,673.01
5540	GASOLINE SERVICE STATIONS	7	550 <i>,</i> 758	149,642	9,259.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	854,535	650,250 898,976 561,016 1,652,934 206,341	40,234.20
5600	APPAREL AND ACCESSORY STORES	23	907,049	898,976	55,624.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	606,629	561,016	34,712.88
5800	EATING AND DRINKING PLACES	50	1,769,914	1,652,934	102,275.31
5813	LIQUOR DISPENSERS - BY THE DRINK	8	206,341	206,341	12,767.37
5910 5920	DRUG AND PROPRIETARY STORES				
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	000	4 405 450		
RETL	TOT. RETAIL TRADE	303	4,107,450	3,432,380	212,258.93
KLIL	TOT. RETAIL TRADE	489	25, 168, 234		1,291,034.24
6000	BANKS	5	1.239.703	261 648	16,189.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5 3	28, 105	28 105	1,739.02
6120	SAVINGS AND LOAN ASSOCIATIONS	4	57.989	21,468	1,328.33
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	37,834	37,834	2,340.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	466,567	337,983	20,912.71
6550	KEAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	284, 113	152,943	9,463.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	258 , 564	45 . 588	2,820.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	2,372,877	261,648 28,105 21,468 37,834 337,983 152,943 45,588 885,571	54,794.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	988 , 169	590, 455	36,534.36
7200	PERSONAL SERVICES	103	818,934	779 451	48.228.52
7300	MISCELLANEOUS BUSINESS SERVICES	85	465,316	779,451 475,871	29,444.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	•	405,010	470,071	25, 444.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	476,557	388 414	24,033.13
7600	MISCELLANEOUS REPAIR SERVICES	36	284,587	388,414 207,225	12,822.08
7800	MOTION PICTURE THEATERS AND PRODUCTION		201,001		
7900	AMUSEMENT AND RECREATION SERVICES	17	83.426	82.868	5, 127, 45
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1.558.061	1.554.175	96, 164.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	1,047,446	793.458	49,095.23
8 100	LEGAL SERVICES	21	344, 173	343, 262	21,239,31
8200	EDUCATIONAL SERVICES	10	36,638	82,868 1,554,175 793,458 343,262 36,638 48,232 1,302,731	2,266.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	48,232	48,232	2,984.32
8900	MISCELLANEOUS SERVICES	198	1,532,275	1,302,731	80,606.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	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	643	7,885,577	6,804,241	421,012.56

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 240

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 15-116

ALAMOGORDO

SIC CODE 9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,562	54,812,622	36,364,064	2,249,907.06
TEL-	INTERSTATE TELECOMMUNICATIONS	24	405 . 104	404.281	17.181.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 241

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 15-153 SNOW CANYON

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

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 242

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION · 15-213 CLOUDCROFT

LUCAT	TUN : 15-213 CLUUDCRUFT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 16 23	25,124 98,026 123,150	25 , 124 33 , 187 58 , 311	1,554.53 2,053.47 3,608.00
3200 3400 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12	18,950	8 , 105	501.48
4810 4830 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	·	,	
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	12	39,470	39,460	2,441.59
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	24,214 9,106	24,214 9,106	1,498.27 563.42
5400 5599 5600 5800	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	3	4,236	4,236	262.07
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 59 80	63,572 295,924 535,727	62,172 282,205 518,478	3,846.88 17,459.64 32,079.06
6000 6510 FIRE	BANKS 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	11	315,220	304,045	18,812.77
7300 7500 7900 8060 8100	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	3	30,423	29,683	1,836.60
8900	LEGAL SERVICES MISCELLANEOUS SERVICES	21	64,362	64,359	3,982.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 243

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	42	441,493	429,574	26,579.87
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	1,225,560	1, 120, 698	69,341.43
TEL-	INTERSTATE TELECOMMUNICATIONS	12	14.885	14 . 854	631.31

* EDITED *

TAXATION AND REVENUE DEPARTMENT State of New Mexico

PAGE 244

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 15-308 TULAROSA SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 1700 SPECIAL TRADE CONTRACTORS 40.734 7,707 476.85 CONS TOT. CONTRACT CONSTRUCTION 15 136,847 87.620 5.421.52 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOÙS MANUFACTURING 3900 MFG-TOT. MANUFACTURING 6 39.136 37.569 2.324.60 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 12 6,214 6.193 383.20 4830 RADIO AND TELEVISION BROADCASTING 4900 **ELECTRIC WATER AND SANITARY SERVICE UTILITIES** 4920 **GAS UTILITIES** TCU-TOT, TRANSPORTATION, COMMUNICATIONS AND UTILITIES 16 148,757 132,885 8,222,25 5040 **GROCERIES AND RELATED PRODUCTS** 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 6 27,713 247 15.26 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 3 5300 5.423 5.423 335.56 RETAIL FOOD STORES 5400 5510 MOTOR VEHICLE DEALERS 5540 **GASOLINE SERVICE STATIONS** 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5920 PACKAGE LIQUOR STORES 5990 **MISCELLANEOUS RETAILERS** 168.986 149,765 9,266.34 RETL TOT. RETAIL TRADE 744 528 593.372 36.714.53 6000 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 68,738 67,116 4.152.77 7300 MISCELLANEOUS BUSINESS SERVICES 18, 193 7,019 434.32 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 45,873 5,901 365.12 30,846 7600 MISCELLANEOUS REPAIR SERVICES 22,868 1,414.96

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

PAGE 245 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

TULAROSA LOCATION : 15-308

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	26 50	388,866 556,173	73,450 179,904	4,544.75 11,131.57
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	1,675,214	1,053,652	65, 194.37
TEL-	INTERSTATE TELECOMMUNICATIONS	9	22,478	22,445	953.90

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

TMENT PAGE 246 RUN DATE: 02/13/97 M RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 15-015 RMDR OTERO CNTY

SI		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
01 07 AG	OO AGRICULTURAL SERVICES				
15 16 16:	10 HIGHWAY CONTRACTORS	47	2,412,493	2,234,300	125,679.35
17		61	823,600	452,438	25,449.62
CO	NS TOT. CONTRACT CONSTRUCTION	111	3,846,130	3,088,726	173,740.83
20 24 27 32	DO LUMBER, WOOD AND PAPER PRODUCTS DO PRINTING AND PUBLISHING DO STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	43,742	13,559	762.70
34		44	4 600 540	40.047	700.00
39 MF		11 19	1,696,518 1.836.335	13,047 47,722	733.90 2.684.36
		19	1,630,335	47,722	2,004.30
410 420 450	DO MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES OO AIR TRANSPORTATION	8	90,228	61,753	3,473.63
48		17	395,060	373,857	21,029.49
48		4	33,524	32,205	1,811.54
490 490		22	935,499	480,869	27,048.86
TC		56	1,742,025	1,015,856	57,141.92
50 50					
50 50	40 GROCERIES AND RELATED PRODUCTS	3	66,742	2,863	161.06
50		4	193,682	187,004	10,518.98
50	O MISCELLANEOUS WHOLESALERS	21	96,017	60, 176	3,384.90
50		3	217,549	197,552	11, 112.32
WH	SL TOT. WHOLESALE TRADE	35	689,837	447,984	25, 199. 10
520		•	04 000	FR 000	0.050.00
530 53		8	64,906	57,896	3,256.68
540		9	366,254	159,059	8,947.04
55	10 MOTOR VEHICLE DEALERS		•	•	•
554 559		6	106, 135	33,774	1,899.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

PAGE 247 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS	ACTIVITY	REPORTED	IN	JANUARY.	1997

LOCATION :	15-015	RMDR	OTERO	CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5700 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 3 14	6,372 10,616 218,171	2,161 10,616 202,216	121.55 597.17 11,374.67
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	116 168	681, 190 1,542,805	576,725 1,114,454	32,439.48 62,686.71
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	16 20	75,858 164,056	74,939 162,862	4,215.29 9,160.99
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	7 30 37 17 14 5	47,636 88,873 840,947 139,638 41,884 7,291	28,536 88,873 829,357 118,332 32,551 7,291	1,605.15 4,999.09 46,651.35 6,656.21 1,831.01 410.11
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	5	12,583	12,583	707.77
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4 128 8 261	10,325 2,007,869 3,423,024 6,668,519	10,018 1,305,393 3,419,445 5,900,829	563.50 73,428.41 192,343.80 331,921.73
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	685	16,920,574	11,811,697	664,406.74
TEL-	INTERSTATE TELECOMMUNICATIONS	21	180,537	179,790	7,641.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 248

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCAT	ION: 10-117 TUCUMCARI				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	20	177,517	96 , 605	6.218.97
CONS	TOT. CONTRACT CONSTRUCTION	40	408,434	282,479	18, 184.57
2400 2700 3400 3600 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	36,062	24,063	1,549.05
3900	MISCELLANEOUS MANUFACTURING	10	192,791	27,618	1,777.88
MFG-	TOT. MANUFACTURING	17	247, 172	69,960	4,503.64
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	4,529	4,529	291.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	152, 950	152,903	9,843.16
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	85,315	79,696	5, 130.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	669,183	595,514	38,302.31
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16 3	89,005 300.335	31,866 290,295	2,051.35 18.687.77
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	22	400,284	322,323	20,749.54
5200	BUILDING MATERIALS	4	68,795	25,786	1,659.95
5252	FARM EQUIPMENT DEALERS	3	173,366	45,541	2,931.70
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	496,297	439,507	28,293.29
5400	RETAIL FOOD STORES	5 6	1,172,252	1,029,320	66,262.51
5510	MOTOR VEHICLE DEALERS	6	170,342	104,659	6,737.42
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13 7	325,772 95,297	254,017 81,178	16,352.33 5,225.81
5600	APPAREL AND ACCESSORY STORES	7 5	35,276	35,276	2,270.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	35,658	35,658	2,295.50
5800	EATING AND DRINKING PLACES	22	611,471	609,232	39,219.31
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	4	31,086	31,086	2,001.16
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	59	354,425	234,506	15,093.58

TAXATION AND REVENUE DEPARTMENT

PAGE 249 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN DATE: 02/13/97 RUN NUMBER: 849.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

200111200	74121211	IVE: OIVEED	 onionii,	

LOCAT	ION: 10-117 TUCUMCARI				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	142	4,511,866	3,845,617	247,558.88
6000 6120 6300 6510 6700 FIRE	BANKS SAVINGS AND LOAN ASSOCIATIONS 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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	513,046	343,784	22,131.07
7200	PERSONAL SERVICES	19	99,349	99,349	6,395.58
7300	MISCELLANEOUS BUSINESS SERVICES	21	146, 174	169,644	10,920.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	179,048	129,696	8,349.17
7600	MISCELLANEOUS REPAIR SERVICES	15	89,761	86,435	5,564.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900 8010	AMUSEMENT AND RECREATION SERVICES	4	34,088	33,353	2,147.12
8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	26	370,028	364,958	23,494.16
8100	LEGAL SERVICES	3 6	72,820	72,820	4,687.77
8200	EDUCATIONAL SERVICES	•	136,616	136,616	8,794.67
8900	MISCELLANEOUS SERVICES	47	327,242	312,931	20 444 02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7,	327,242	312,931	20,144.93
SERV	TOT. SERVICES	186	1,979,522	1,760,934	113,360.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	450	8,418,403	7,061,378	454,539.56
TEL-	INTERSTATE TELECOMMUNICATIONS	20	66,220	65,829	2,797.72

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 250 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 10-165 TUCUMCARI AIRPORT

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

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 251 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 10-214 SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS				
5300 5310 5540 5592 5700 5990 RETL	TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 12	37,206 879,414	12,983 235,542	835.77 15,163.01
7000 7200 7300 7500 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 11	5,703 23,366	5,695 38,084	366.61 2,451.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	950,388	299,507	19,280.78
TEL-	INTERSTATE TELECOMMUNICATIONS	5	253	250	10.64

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 252

02/13/97

RUN DATE:

RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 10-309 LOGAN

	10 000 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	3 3 6	26,474 39,935 66,409	7,779 39,697 47,476	500.74 2,555.51 3,056.25
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	6 8	57,416 35,250	20,939 31,913	1,347.91 2,054.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	226,568	172,626	11,112.81
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5310 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS				
5540 5599 5700 5800 5813	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4	14,623	14,215	915.12
5990	MISCELLANEOUS RETAILERS	15	22,643	18,269	1,176.06
RETL	TOT. RETAIL TRADE	33	201,734	186,917	12,032.78
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	22,113	22,113	1,423.56
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	4 3	2 , 453 243	2,453 243	157.88 15.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	_			
7600 8600	MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	7	41,138	40,553	2,610.62
8900	MISCELLANEOUS SERVICES	9	16,006	13, 156	846.90
SERV	TOT. SERVICES	29	94,050	90,615	5,833.33

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 253

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

* MONTHLY *

* EDITED *

1.00441

SIC CODE	ION : 10-309 LOGAN	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	612,567	518,988	33,409.84
TEL-	INTERSTATE TELECOMMUNICATIONS	7	766	737	31.32

TOT-

TEL-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 254

02/13/97

11,618.87

10.89

RUN DATE:

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCAT	ION: 10-407 HOUSE				
SIC CODE		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				
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 8	601 203,201	601 162,117	38.60 10,436.19
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	198	194	12.48

17

223, 152

277

180,489

256

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 255 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00 * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION . 10-010 PMDP OHAY CNTY

LOCATI	ION: 10-010 RMDR QUAY CNTY				
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	9 15	289,698 1,189,322	281,621 1,180,870	15,841.18 66,423.92
3900 MFG-	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	3 8 6	40,375 67,934 103,303	25,958 63,807 92,000	1,301.79 3,589.16 5,174.99
TCU- 5080 5090	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	21	225,307	195 , 209	10,822.14
WHSL	TOT. WHOLESALE TRADE	6	11,076	11,076	623.04
5200 5300 5400 5510 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 30	201,371 376,413	68,392 132,287	3,845.26 7,439.36
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	44,316	44,316	2,492.78
7000 7300 7500 7600 8060 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	7 8 5	34,676 128,326 27,256 78,147	34,676 126,550 19,703 64,626	1,950.52 7,118.43 1,108.27 3,635.19
_					

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 256

RUN DATE: 02/13/97

RUN NUMBER: 849.00

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	39	292,409	269,558	15,162.65
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	2,174,559	1,850,045	103,904.89
TEL-	INTERSTATE TELECOMMUNICATIONS	13	12,153	12,145	516.17

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

PAGE 257 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS	ACTIVITY	REPORTED	IN	JANUARY.	1997

LOCAT	ION: 17-118 CHAMA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 5 5 21	74,621 34,950 41,021 150,592	74,621 33,550 41,021 149,192	4,617.18 2,075.91 2,538.20 9,231.29
2000 3200 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	33,402	32,400	2,004.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	135,797	126,387	7,820.20
5020 5040 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	34,357	34,357	2,125.84
5251 5300 5400 5540 5599 5600	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3 4 6 4	3,822 292,516 45,250 93,214	3,822 250,251 45,250 64,658	236.48 15,484.28 2,799.85 4,000.73
5800 5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	12	144,821	144,462	8,938.60
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30 62	339,229 929,411	278,846 797,083	17,253.62 49,319.53
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	4	137,717	120,304	7,443.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	137,717	•	•
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	6 7	16,748 16,748 188,066	11,064 16,748 32,376	673.33 1,036.26 2,003.27

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 258 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	4	8,567	8,567	530.10
8010 8100 8900 8910	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	3 17	9,892 38,334	9,892 29,974	612.07 1,854.63
SERV	TOT. SERVICES	66	305,416	141,366	8,735.79
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	1,715,687	1,380,625	85,415.02
TEL-	INTERSTATE TELECOMMUNICATIONS	8	4,651	4,647	197.51

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 259 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

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

LOCAT	ION: 17-215 ESPANOLA (R.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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 3 33 50	1,078,712 17,526 245,724 1,341,963	1,015,970 9,020 100,364 1,125,355	62,863.17 558.13 6,210.02 69,631.32
2000 2400 2700 2900 3400 3600 3700	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 TRANSPORTATION EQUIPMENT	5	112,326	62,028	3,837.98
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 17	58,749 298,339	30,747 147,122	1,902.46 9,103.19
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	32,819	32,819	2,030.68
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	258 , 266	247,960	15,342.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	1,220,200	687,144	42,517.02
5010 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	21	483,676	27,914	1,727.23
WHSL	TOT. WHOLESALE TRADE	27	753,322	216,669	13,406.46
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment dealers	3	245,490	228,803	14, 157. 18
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	12	1,442,699	936,285	57,932.62
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7 3 4	1,259,535 197,687 131,442	1,130,235 194,088 72,297	69,933.32 12,009.20 4,473.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 260

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	_			
5600	APPAREL AND ACCESSORY STORES	4	46,815	39,502	2,444.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	64,741	40,643	2,514.81
5800	EATING AND DRINKING PLACES	16	573,819	571,549	35,364.61
5813	LIQUOR DISPENSERS - BY THE DRINK	•			
5910	DRUG AND PROPRIETARY STORES	3	1,535,676	1,304,829	80,736.31
5920	PACKAGE LIQUOR STORES	3	13,864	13,864	857.82
5990	MISCELLANEOUS RETAILERS	66	879,863	722,721	44,718.39
RETL	TOT. RETAIL TRADE	136	7,592,538	6 , 148 , 503	380,438.67
6000	BANKS	4	158,340	151,413	9,368.67
6120	SAVINGS AND LOAN ASSOCIATIONS	7	156,340	151,413	9,300.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	143,148	117,958	7,298.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES	•	140, 140	117,956	7,298.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	564,491	494,364	30,588.80
	TOT: TENNIOE, ENGINEED AND NEAR ESTATE		504,401	404,004	30,300.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	325,356	77,408	4,789.59
7200	PERSONAL SERVICES	38	117,051	124,714	7,716.73
7300	MISCELLANEOUS BUSINESS SERVICES	15	83,563	136,568	8,450.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	70,205	63,887	3,953,03
7600	MISCELLANEOUS REPÁIR SERVICES	7	13, 102	12,874	796.56
7900	AMUSEMENT AND RECREATION SERVICES	3	1,772	1,772	109.67
8010	PHYSICIANS, DENTISTS AND OTHERS	28	585,365	577,664	35,742.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	313,637	288,003	17 , 820 . 18
8100	LEGAL SERVICES	11	33,638	33,638	2,081.36
8200	EDUCATIONAL SERVICES		•	ŕ	•
8900	MISCELLANEOUS SERVICES	100	749 , 735	642,200	39,649.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				•
SERV	TOT. SERVICES	239	2,298,813	1,964,117	121,443.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
3333	MONTHER LOCALISING (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	509	14,141,415	10,791,235	667,621.30
					·
TEL-	INTERSTATE TELECOMMUNICATIONS	12	74,688	71,538	3,040.37

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 261 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 17-931 SANTA CLARA-IN ESPL

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

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

JANUARY, 1997

PAGE 262

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 17-941 SANTA CLARA-OUT ESPL

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 263 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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	14	167,090	82,209	4,418.74
AGRI	TOT. AGRICULTURE	23	296,403	106,786	5,739.74
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING		2 502 000		
WINE	IUI. MINING	20	2,560,906	2,491,884	133,938.77
1500	GENERAL BUILDING CONTRACTORS	46	841,279	712,812	38,313.69
1610	HIGHWAY CONTRACTORS	5	562,463	446,226	23,984.64
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	18,109	14,040	754.67
CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	74 128	1,296,024 2,717,875	1,154,319 2,327,398	62,044.71
30.13	TOTA GONTINA GONG TRAGET SAN	120	2,717,873	2,327,396	125,097.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	156,797	57,024	3,065.04
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	21,494	17 , 184	923.64
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	13	94,551	20,765	1 , 1 16 . 08
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	61,400	36,433	1,958.26
3400	PRIMARY METAL INDUST FABRICATED METAL PRODUCTS	_	0.,.00	35,433	1,050.20
3800	PROF., SCIENTIF., OPTÍC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEOUS MANUFACTURING	35	392,720	115,914	6,230.42
MrG-	TOT. MANUFACTURING	73	803,156	320,007	17,200.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	76,806	76.806	4,128.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	53,051	35,684	1, 918.01
4600	PIPELINE TRANSPORTATION		•	•	,
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	529,505	487,629	26,210.06
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	1,142,147	930,051	49,990.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	2,304,345	1,836,587	98,716.54
		•	2,004,045	1,000,007	30,710.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	- 4			
5090 Whsl	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	31 36	249,313	109,140	5,866.30
MUSE	TOT. WHULLSALE TRADE	36	377,776	132,697	7,132.45
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	249,282	235,935	12,681.47
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	20	221 044	170 444	0 504 45
3400	WEINTE LOOP SIGKES	20	231,044	178,441	9,591.17

TAXATION AND REVENUE DEPARTMENT

PAGE 264 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 17-017 RMDR RIO ARRIBA CNTY

	•				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592 5599 5600	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7	102,318	102,318	5,499.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	160,519	131,777	7,083.02
5813	LIQUOR DISPENSERS - BY THE DRINK	11	137,576	132,382	7,115.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	107	901,247	694,475	37,328.03
RETL	TOT. RETAIL TRADE	183	1,951,983	1,535,316	82,523.21
6000 6200 6510 6550	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	227,908	227,908	12,250.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	254,832	248,517	13,357.79
7000	HOTELS MOTELS TRATLED DARKS AND OTHER LORGING	15	07 670	00.040	4 440 07
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		87,673	82,643	4,442.07
	PERSONAL SERVICES	23	57,542	57,542	3,092.87
7300	MISCELLANEOUS BUSINESS SERVICES	30	153, 128	117,708	6,326.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	67,800	62,007	3,332.85
7600 7800	MISCELLANEOUS REPAIR SERVICES	7	26,914	26,548	1,426.97
7900	MOTION PICTURE THEATERS AND PRODUCTION	6	440 607	440 005	0 000 05
8010	AMUSEMENT AND RECREATION SERVICES	4	149,697	148,905	8,003.65
8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	10	28,510	28,510	1,532.41
8100	LEGAL SERVICES	10	525,507	525,507	28,246.03
8200	EDUCATIONAL SERVICES	3	3.407	2,727	146.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	35,400	34,730	1,866.75
8900	MISCELLANEOUS SERVICES	127	1,588,918	1,470,084	79.017.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	·- 8	4,395	40,523	2,178.11
SERV	TOT. SERVICES	266	2,745,867	2,614,411	140,524.65
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT		2,1.15,551	2,2,	,
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	820	14,389,010	11,959,345	642,814.94
TEL-	INTERSTATE TELECOMMUNICATIONS	15	30,007	29,923	1,271.71

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 265 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCAT	ON: 11-119 PORTALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	35	784,184	539,470	33,379.68
CONS	TOT. CONTRACT CONSTRUCTION	62	1,219,646	875,458	54,168.97
2000 2700 3200 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	5 18	10,674 226,146	5,915 226,141	348.27 13,992.50
4830	RADIO AND TELEVISION BROADCASTING		•	•	ŕ
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	5	609 , 856	448,143	27,728.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	1,200,158	1,002,896	62,036.41
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	4	2,042,789	18,314	1,133.20
5090	MISCELLANÉOUS WHOLESALERS	20	1,277,390	158,569	9,811.46
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	33	3,715,262	256, 282	ŕ
_		_	3,715,202	250,262	15,857.45
5200 5251	BUILDING MATERIALS HARDWARE STORES	6	184,203	88,210	5,457.98
5252	FARM EQUIPMENT DEALERS	3	15,536	13,455	832.53
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3 8 3	778,679 189,854	706,620 189,312	43,722.08
5400	RETAIL FOOD STORES	9	903,332	776,094	11,713.70 48,020.80
5510	MOTOR VEHICLE DEALERS	3	270,484	94, 167	5,826.59
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7 3	780,327 317,508	215,296 265,922	13,321.44
5600	APPAREL AND ACCESSORY STORES	11	88,531	265,932 88,531	16,454.55 5,477.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	206,281	198,070	12 , 255 . 59
5800	EATING AND DRINKING PLACES	22	538 , 920	475, 121	29,398.14

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JANUARY, 1997

PAGE 266

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN
LOCATION: 11-119 PORTALES

LOCAT	ION: 11-119 PORTALES				
SIC CODE		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	3 4	137,921 382,650	128 , 135 286 , 864	7,928.37 17,749.71
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	118 209	1,609,438 6,656,329	641,792 4,403,713	39,703.22 272,472.13
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	3	107 , 509 66 , 900	93 , 253 60 , 654	5,770.03 3,752.99
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	50,216	44,756	2,769.28
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	18	350,540	324,579	20,083.31
7000 7200 7300 7500 7600 7800 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 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	6 36 24 23 13 4 10 3 3	74,343 192,649 162,978 137,873 104,706 17,206 212,732 21,766 30,796	74,343 180,851 172,741 122,451 94,456 17,206 174,381 21,766 30,439	4,600.00 11,188.94 10,688.37 7,576.66 5,844.46 1,064.65 10,789.79 1,346.79 1,883.43
SERV	TOT. SERVICES	206	1,521,321	1,282,043	79,325.18
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	579	21,617,668	8,183,365	506,319.15
TEL-	INTERSTATE TELECOMMUNICATIONS	18	97,541	97 , 136	4,128.32

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 267

RUN DATE: 02/13/97

RUN NUMBER: 849.00

MONTHLY * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 11-216

ELIDA

LUCATI	104 . 11 210				
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				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 9	5,115 19,895	4,425 17,130	268 . 26 1 , 038 . 49
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	8,845	8,845	536.21
5200 5300 5310 5400 5540 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 11	115, 100 163, 176	11,287 58,425	684.29 3,542.01
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 13	6,928 23,034	5,972 22,078	362.03 1,338.47
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	224,780	116,228	7,046.37
TEL-	INTERSTATE TELECOMMUNICATIONS	6	234	228	9.69

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 268

02/13/97

RUN DATE:

RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 11-310 DORA

LOUALI	. II 010 BONA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3500 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	3,710	2,762	151.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	26,571	22,332	1,228.26
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	3,138	3,022	166.18
5300 5540 5800 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	6	8,073	7,339	403.64
RETL	TOT. RETAIL TRADE	11	19,982	15,918	875.47
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	66,031	57,612	3,168.67
TEL-	INTERSTATE TELECOMMUNICATIONS	3	216	216	9.19

TAXATION AND REVENUE DEPARTMENT

PAGE 269 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 11-408 **CAUSEY**

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
48 10 4900 TCU- 5090 5092 WHSL	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE HARDWARE STORES	3	2,234	2,234	117.26
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3 6	420 2,653	2,653	22.03 139.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION INTERSTATE TELECOMMUNICATIONS	12	39,036	37,611	1,974.56
ILL-	THIERSTRIE TELECOMMONICATIONS	2	551	551	23.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 270

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 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	3	1,367 46,347	1,123 19,078	58.94 1,001.58
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	21,204	6,036	316.91
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	402	402	21.11
65 10 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6	378	374	19.64
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	83,988	32,577	1,710.33
TEL-	INTERSTATE TELECOMMUNICATIONS	4	841	817	34.72

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

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

PAGE 271

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* EDITED *

LOCATION: 11-011 RMDR ROOSEVELT CNTY

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5 7 12	328,908 512,349 841,257	11,258 26,582 37,841	591.06 1,395.59 1,986.65
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 9 22	83,262 57,082 140,344	63,363 45,589 108,952	3,326.55 2,393.43 5,719.98
2010 2300 2400 3200 3500 3900	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	208,504	38,366	2,014.20
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	8 13	372,140 120,156	27 , 776 105 , 524	1,458.24 5,539.99
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 4 31	822,675 89,307 1,439,173	503,424 80,705 739,764	26,429.77 4,237.02 38,837.61
5020 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	319,919	25,553	1,341.55
5200 5252 5300 5310	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	42,525	10,845	569.38
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	24,346	8,528	447.73
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 41	664 , 128 756 , 003	476,642 520,820	25,023.72 27,343.05

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 272

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES	6 12	11,857 87,482	11,857 42,517	622.50 2,232.11
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	7	11,979	11,979	628.91
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	3 20	31,917 51,200	31,917 34,503	1,675.67 1,811.41
SERV	TOT. SERVICES	52	235 , 157	172,947	9,079.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	4,145,998	1,709,492	89,748.36
TEL-	INTERSTATE TELECOMMUNICATIONS	14	24,283	24,251	1,030.69

6100

CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 273 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCAT	ION : 29-120 BERNALILLO				
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	18,923	18,923	1, 159.07
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 40	299,949 1,118,309	101,090 722,345	6, 191.77 44, 243.66
2400 2900 3200	LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	424 , 168	165,374	10, 129. 15
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	4	599,227	26,474	1,621.51
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25 36	731,797 2,028,442	95,279 289,361	5,835.84 17,723.35
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	21 11	198,263 147,971	150 , 187 147 , 658	9,198.98 9,044.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	765,723	617,550	37,824.98
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	15 18	205,620 209,525	111,202 111,629	6,811.09 6,837.24
5251 5300 5400 5540 5599	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5 5 5	199,641 442,598 84,501	135,546 386,863 71,719	8,302.17 23,695.39 4,358.98
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 10 4	12,556 542,440 139,023	11,626 541,061 134,402	712.07 33,139.96 8,232.12
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	48 85	685,510 2,327,993	573,804 2,025,475	35, 145.52 124,026.51
6000	BANKS				

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 274

RUN DATE: 02/13/97

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 29-120 BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200 6300 6510 6550 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	9	974,769	794,705	48,675.67
7000 7200 7300 7500 7600 7800 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 MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 9 9 3 3	88,592 48,581 56,232 46,473 228,699 511,631	88,414 51,128 53,788 42,047 165,357 432,213	5,415.37 3,131.62 3,294.54 2,575.36
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	321	7,955,316	5,012,200	306,963.57
TEL-	INTERSTATE TELECOMMUNICATIONS	15	40,237	40,190	1,708.08

TAXATION AND REVENUE DEPARTMENT

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

PAGE 275 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 29-217 JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	SPECIAL TRADE CONTRACTORS	10	213,303	20,646	1,277.49
3670 3900 MFG-	MISCELLANEOUS MANUFACTURING				
48 10 4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	44,475	33,245	2,057.06
5300 5700 5800 5813 5990 RETL	FURNITURE, HOME FÜRNISHINGS AND APPLIANCE STÖRES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	22 27	49,691 119,420	42,899 112,628	2,654.35 6,968.85
6200 6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
7000 7300 7500 8600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	19,853	106	6.56
8900 SERV	MISCELLANEOUS SERVICES	11 21	22,728 75,483	22,707 55,715	1,405.00 3,447.36
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	463,986	232,350	14,376.67
TEL-	INTERSTATE TELECOMMUNICATIONS	6	4,383	4,357	185.17

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED REVENUE SYSTEM

PAGE 276 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 29-311 CUB	LOCATION	: 29-311	CUBA
----------------------	----------	----------	------

	33.				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 10 14	20,574 65,401 85,976	20,574 7,655 28,229	1,247.32 464.09 1,711.41
2900 3800 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING	3	167,613	88,186	5,346.26
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	31,097	29,953	1,815.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	131,928	105,204	6,378.01
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	107 , 256	87	5.28
5200 5251	BUILDING MATERIALS Hardware Stores				
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	7 4	240,574 107,465	150,016 85,607	9,094.73 5,189.91
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800 5990	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	7 13	95,791 144.938	95,791 79,602	5,807.35 4,825.84
RETL	TOT. RETAIL TRADE	38	697,110	486,271	29,480.22
6000 6300 FIRE	BANKS Insurance agents, carriers, brokers and services Tot. Finance, insurance and real estate				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	8	40,402	40,402	2,449.39
7500 7500 7600 8010 8060	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	3	42 , 405	40,322	2,444.50

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 277 RUN DATE: 02/13/97

RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 29-311

* MONTHLY *

* EDITED *

CUBA

SIC CODE 8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	NO. TAX RETURNS 16 35	TOTAL REPORTED GROSS RECEIPTS 70,662 218,528	TAXABLE GROSS RECEIPTS 60,738 203,180	REPORTED TAX DUE 3,682.28 12,317.79
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	116	1,424,685	924,824	56,067.47
TEL-	INTERSTATE TELECOMMUNICATIONS	7	3,390	3,381	143.70

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 278

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATI	ON: 29-409 SAN YSIDRO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION	4	17,504	12,070	724.22
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	26,548	25,051	1,503.07
5300 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 10	69,121 185,192	41, 902 101, 608	2,514.10 6,096.50
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7800 8060 8900 SERV	PERSONAL SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6	5,475 42,214	5,059 36,325	303.51 2,179.48
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	481,553	291,867	17,512.02
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,130	1, 130	48.04

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 279 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATI	ON: 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				
1094 Mine	URANIUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 24 49	1,197,661 474,392 1,672,053	976,240 206,154 1,182,394	59,794.74 12,626.94 72,421.68
2400 2700 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 21 39	48,267 82,122 183,691	32,613 31,171 93,404	1,997.53 1,909.28 5,721.05
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT TRANSPORTATION COMMUNICATIONS AND UTILITIES	11	153,770	152,600	9,346.77
TCU- 5040 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS MACHINERY ENLIPHENT AND SUPPLIES	16	483,798	451,847	27,675.59
5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	20	210,673	26,813	1,642.31
WHSL	TOT. WHOLESALE TRADE	23	293,508	50,975	3,122.23
5200 5300 5310 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	5	20,437	20,437	1,251.75
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	33,224	8 , 452	517.65
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	6	170,330	161,977	9,921.08
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	57 82	635 , 969 953 , 575	527,952 794,734	32,337.06 48,677.40
6000 6510 6700	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 280

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 29-504 CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	64,555	46,632	2,856.20
7000 7200 7300 7500 7600 7800 8010 8060 8100 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 MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4 21 56 6 7 5 3 4 8 3 45 3	16,600 62,229 692,689 86,969 4,300 252,963 412 28,022 80,048 33,450 325,874 12,862 1,596,418	16,600 59,525 367,220 34,907 4,038 26,493 412 28,022 79,649 24,382 194,799 12,862 848,908	1,016.76 3,645.87 22,492.24 2,138.06 247.33 1,622.71 25.22 1,716.34 4,878.45 1,493.38 11,931.44 787.80 51,995.60
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	390	5,331,923	3,537,870	216,694.61
TEL-	INTERSTATE TELECOMMUNICATIONS	12	39,847	39,755	1,689.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 281

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 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				
1094 Mine	URANIUM Tot. Mining				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	74	3,369,440	2,559,821	158,388.96
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	104 183	2,293,869 7,135,765	680,971 4,650,334	42,135.05 287,739.43
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER. WOOD AND PAPER PRODUCTS		0.400		
2700 2900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	4 9	9 , 400 268 , 457	6,504 135,861	402 . 45 8 , 406 . 37
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4 5	457,770	24,695	1,528.00
3500 3670	MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES	3	243,573 731,316	106,664 84,680	6,599.81 5,239.59
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	= 4			
MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	71 101	5,057,415 8,629,852	481,336 1,074,168	29,782.72 66,464.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	3 12	133,670 919,696	25,674	1,588.55
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4	4,676,799	913,813 4,349,119	56,542.19 269,101.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	6,811,152	6,348,634	392,821.73
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3	41,193	40,855	2,527.89
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	47	487,910	63,899	3,953.77
WHSL	TOT. WHOLESALE TRADE	57	971,281	245,713	15,203.50
5200 5251	BUILDING MATERIALS Hardware Stores	3	93,272	54,464	3,369.95
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11	98,916	94,279	5,833.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 282

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 29-524 RIO RANCHO

LOOAI	TOTAL TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5540 5599 5600 5700 5800	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	7 5 9 4 5 27	4,264,001 164,589 369,648 6,843 26,072 1,149,711	4,072,001 160,667 341,894 6,843 25,579 1,144,135	251,955.07 9,941.25 21,154.67 423.44 1,582.72 70,793.36
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	7 4	385,319 6,684,127	382,955 1,505,038	23,695.33
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	165 252	12,723,581 28,591,698	2,904,526 13,283,134	179,717.56 821,893.98
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	177,108	149,342	9,240.54
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	28	421,278	329,116	20,364.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	3,892,921	3,675,173	227,401.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5 99	259,675 646,334	229,753	14,215.98
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	134	616,334 3,765,493	538,018 2,598,739	33,289.82 160,797.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES			• •	•
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	242,856	231,942	14,351.42
7600	MISCELLANEOUS REPAIR SERVICES	19 7	131,336	60,998 450,702	3,774.28
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS. DENTISTS AND OTHERS	27	165,543 483,273	159,702 483,273	9,881.60 29,902.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	930,231	721,658	44,652.63
8100	LEGAL SERVICES	- 8	70, 102	69.427	4,295.82
8200	EDUCATIONAL SERVICES	12	86,686	69,427 66,541	4, 117.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		•		
8900	MISCELLANEOUS SERVICES	205	2,966,434	2,031,405	
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	158,149	155,090	9,596.20
SERV	TOT. SERVICES	579	10,057,874	7,359,124	455, 345. 96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	24,274	23,774	1,471.02
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,240	66, 157, 152	36,686,636	2,269,985.80
TEL-	INTERSTATE TELECOMMUNICATIONS	15	240,003	239 , 159	10, 164.24

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 283

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 29-029 RMDR SANDOVAL CNTY

LUCATI	UN : 29-029 KMDR SANDUVAL CNIT				
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	5	106,491	83,495	4,696.58
AGRI	TOT. AGRICULTURE	8	183,716	97,930	5,508.59
1094 1389	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	70,797	70,797	3,982.30
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	72	20,300,243	16,804,510	945,253.71
1700	SPECIAL TRADE CONTRACTORS	64	3,991,161	2,035,566	114,500.56
CONS	TOT. CONTRACT CONSTRUCTION	142	24,532,651	18,966,302	1,066,854.47
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	•	00.000	00.000	
2400	LUMBER, WOOD AND PAPER PRODUCTS	3 3	33,639 13,230	33,639 12,169	1,892.18 684.51
2700 2900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES			•	
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	3,078	3,078	173.14
3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	4	32,653	12,300	691.88
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING	28	897,584	91,282	5, 134.61
	TOT. MANUFACTURING	48	1,085,254	193,930	10,908.56
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	89,338	80,786	4,544.21
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	23	372,417	367,147	20,652.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	879,693	721,360	40,576.51
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,526,683	1,295,281	72,859.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5090	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	25	983,550	501,206	28,192.89
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	28	998,421	•	•
_		20	330,421	515,597	29,002.38
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	71,206	42,053	2,365.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 284 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 29-029 RMDR SANDOVAL CNTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 7 13 3 9 7	1,431 106,770 1,025,108 260,339 173,869 111,089	1,431 91,113 1,023,882 83,667 173,869 111,089	9,780.17
MISCELLANEOUS RETAILERS	80 135	991,437 2,776,793	889,446 2,452,093	50,031.37 137,930.28
CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13 4	425,081 95,978	387,021 95,978	21,769.94 5,398.78
	22	541,037	501,977	28,236.20
PERSONAL SERVIĆES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4 19 68 7 4 3 7	28,039 72,470 1,322,284 17,610 6,007 6,947 37,242	28,039 60,623 985,871 12,537 5,971 6,947 36,947	705.21 335.86 390.76
LEGAL SERVICES	3	50, 159	34,004	1,912.71
NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	3 82 7 210	9,613 1,489,371 229,407 3,305,234	9,613 744,973 225,553 2,151,257	540.74 41,904.76 12,687.34 121,008.26
NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	23,727	6,311	354.97
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	644	35,044,312	26,251,474	1,476,645.56
INTERSTATE TELECOMMUNICATIONS	18	80,008	79,850	3,393.63
	RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY, AND COMOTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS REPAIR SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	RETURNS DEPARTMENT STORES RETAIL FOOD STORES RETAIL FOOD STORES RETAIL FOOD ACCESSORY STORES DEPAREL AND ACCESSORY STORES DEATING AND DETINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DEATING AND DETINKING PLACES DEATING AND STORES DEATING AND STORES DEATING AND STORES DEATING AND SERVICES DEATING AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. DEATING AGENCIES, EXCEPT BANKS AND SERVICES DEATING AGENCIES, EXCEPT BANKS AND SERVICES DEATING AGENCIES, DELERS, EXCES, SERV. DEATING AGENCIES DEATING AND COMMITTER AND DESTRUCT AND TITLE ABSTRACT DEATING AND SERVICES DEATING AND AND ARCHITEST AND OTHER LODGING DEATING AND AND AGENCIES AND	DEPARTMENT STORES 3	RETURNS GROSS RECEIPTS GROSS RECEIPTS

* EDITED *

T NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

RUN DATE: 02/13/97

COMBINED REVENUE SYSTEM

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* FORTER *

* FOR

BUSINESS ACTIVITY REPORTED IN JANUARY. 1997

LOCATION : 16-121 FARMINGTON NO. TAX TOTAL REPORTED TAXABLE
RETURNS GROSS RECEIPTS GROSS RECEIPTS SIC REPORTED CODE TAX DUE AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES
TOT. AGRICULTURE

12 137,947

OIL AND GAS WELL DRILLING
0IL AND GAS FIELD SERVICES, EXCEPT DRILLING
46 5,560,159 4,594,949 272,825.11
52 5,812,033 4,749,055 281,975.18 AGRICULTURAL SERVICES AGRI MINE GENERAL BUILDING CONTRACTORS

NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY

SPECIAL TRADE CONTRACTORS

TOT. CONTRACT CONSTRUCTION

SOURCE

85

3,352,259

618,720

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

34,801.09

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124

586,124 MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES
TELEPHONE AND TELEGRAPH COMMUNICATIONS
27 1,586,039 1,579,769 93,798.79
RADIO AND TELEVISION BROADCASTING
3 190,429 124,122 7,369.76
ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 59 3,913,397 3,286,688 195,147.16 TCU-MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 3 359,886 185,261 10,999.88 DRUGS, CHEMICALS AND ALLIED PRODUCTS 9 412,056 265,958 15,791.26 GROCERIES AND RELATED PRODUCTS 11 547,180 54,431 3,231.85 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5 1,452,527 275,599 16,363.72 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 13 1,528,118 807,986 47,974.21 MACHINERY, EQUIPMENT AND SUPPLIES 31 3,794,692 2,444,432 145,138.16 MISCELLANEOUS WHOLESALERS 77 2,772,319 945,358 56,130.64 PETROLEUM AND PETROLEUM PRODUCTS 7 1,998,036 661,968 39,304.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 286 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 16-121	FARMINGTON
LUCALIUN : 16-171	FARMINGIUN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	156	12,864,815	5.640.994	334.934.07
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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	2,077,501	942,268	55,947.18
5251	CENERAL MERCHANDISE EVCERT REPARTMENT STORES	22	544,820 6 360 633	310,128 E E07 024	18,770.11 332,323.16
5300 5310	DEDADTMENT STORES	7	14 732 571	14 570 323	865,112.93
5400	RETAIL FOOD STORES	30	10 967 649	9 771 768	580, 184.77
5510	MOTOR VEHICLE DEALERS	10	1.930.736	804.234	47,751.38
5540	GASOLINE SERVICE STATIONS	11	513,907	358,725	21,299.28
5592	MOBILE HOME DEALERS	10	1,983,466	1,452,778	86,258.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	2,264,002	1,827,298	108,495.81
5600	APPAREL AND ACCESSORY STORES	30	2,376,355	2,370,151	140,727.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	1,331,317	1,202,799	71,416.19
5800	EATING AND DRINKING PLACES	79	3,428,241	3,226,894	191,596.78
5813	LIQUOR DISPENSERS - BY THE DRINK	8	942,546	869,303	51,614.85
5910	DRUG AND PROPRIETARY STORES	8	2,195,212	1,806,613	107,267.66
5990	MISCELLANEOUS RETAILERS	356	18,612,462	16,684,760	990,654.68
RETL	TOT. RETAIL TRADE	628	70,270,424	61,801,062	3,669,421.20
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	7	542,979	358,926	21,311.23
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 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				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	_5	18,013	18,013	1,069.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4 <u>7</u>	982,435	621,389	36,894.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	332,881	228,253	13,552.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	_5	574,384	351,350	20,861.42
FIRE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMEDICAL PESSANCH AND DEVELOPMENT LAROPATORIES	28	997,843	775,470 982,928 3,255,041	46,043.55
7200	PERSONAL SERVICES	156	1,145,879 3,969,227	982,928	58,361.41
7300	MISCELLANEOUS BUSINESS SERVICES	158	3,969,227	3,255,041	193,268.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	2,468,730	991,267 1,629,897	58,856.49
7600	MISCELLANEOUS REPAIR SERVICES	63	2,669,456	1,629,897	96,775.14
7800	MOTION PICTURE THEATERS AND PRODUCTION	40	204 250	227 422	10 505 50
7900	AMUSEMENT AND RECREATION SERVICES	42	231,253	227,496	13,507.59
8010	PHYSICIANS, DENTISTS AND OTHERS	106	2,612,784	2,573,593	152,807.07
8060	HUSPITALS AND UTHER HEALTH SERVICES	24	1,///,61/	1,459,384	86,650.93
8100	LEGAL SERVICES	51 22	039,008 464,674	227,496 2,573,593 1,459,384 636,820 162,689	37,811.21 9,659.63
8200	NONDOCETT MEMPEDSHID ODGANIZATIONS	22	104,074	102,009	9,009.03
8600 8900	MICCELLAMENIC CEDVICES MICCELLAMENIC CEDVICES	276	3,711,684	2 854 262	169,471.88
8910	MIJOLLLAMEUUJ JERVICEJ	20	734,067	2 , 854 , 263 526 , 850	31,281.74
69 10	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	20	704,007	520,000	01,201.74

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 287

18,571.81

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 16-121 **FARMINGTON** SIC TOTAL REPORTED NO. TAX **TAXABLE** REPORTED RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE **SERV** TOT. SERVICES 1.017 16.540.122 982.070.36 21.601.230 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 2.279 133.375.921 103.894.952 6, 168, 744.27

27

438,508

436,997

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

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

* MONTHLY *
* EDITED *

LOCATION: 16-218 AZTEC

•	-00/11	N. 10 210 A2120				
	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
	1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
	1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 42	1,094,445 1,305,317	720,638 907,566	44 , 139 . 11 55 , 588 . 42
3 3 3	2000 2900 3400 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	3 3	266,770 372,081	148,538 28,992	9,097.98 1,775.75
	3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 13	758 721,967	576 189 , 256	35.30 11,591 <i>.</i> 90
4	4200 48 10 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES	18	124,049	124,037	7,597.29
	rcu-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	391,253	297,594	18,227.64
5	5020 5040 5060 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS	13	26,483	14,943	915.27
5	5092 VHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18	884,922	871,765	53,395.59
5	5200 5251	BUILDING MATERIALS HARDWARE STORES	3	127,328	18,972	1,162.06
5	5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	22,278	21,084	1,291.38
	5400 5510 5592 5599 5600 5700	RETAIL FOOD STORES MOTOR VEHICLE DEALERS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	2,725,279	2,690,129	164,770.39
5	5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	16 3	345,348 40,469	282,267 40,469	17,288.83 2,478.74
5	5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	3 45	190, 426 298, 181	149,792 236,975	9,174.78 14,514.70

PAGE 288
RUN DATE: 02/13/97

RUN NUMBER: 849.00

TEL-

TAXATION AND REVENUE DEPARTMENT

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

PAGE 289 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

INTERSTATE TELECOMMUNICATIONS

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

		_	•		
LOCAT	ON: 16-218 AZTEC				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	90	4,262,310	3,719,862	227,841.59
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	22,709	18,850	1, 154.55
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	47,552	23,130	1,416.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	85,523	55,627	3,407.19
7000 7200 7300 7500 7600 7900 8010 8060 8100 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 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 23 12 15 11 3 5	107,201 73,299 36,941 166,687 79,696 9,309 105,631	27,972 71,488 48,480 135,466 50,424 9,309 105,631	1,713.25 4,378.60 2,969.39 8,297.29 3,088.47 570.16 6,469.90
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	120	1,293,459	791,659	48,489.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	330	9,209,722	7,027,630	430,442.38

22

138,948

138,709

5,895.11

TAXATION AND REVENUE DEPARTMENT

PAGE 290 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN DATE: 02/13/97 RUN NUMBER: 849.00

* EDITED *

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCAT	ION: 16-312 BLOOMFIELD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 36	531,734 763,889	390,885 521,380	23,453.12 31,282.81
2000 2400 2900 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 11	124,338 375,850	9,638 77,553	578.26 4,653.20
4200 4810 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 15	97,506 253,319	97,503 227,636	5,850.15 13,548.65
5020 5070 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17 20	14,097 102,725	6,056 94,665	363.36 5,679.89
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7	414,447	404,911	24,294.64
5400 5592 5599	RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	892,241	822,128	49,327.66
5600 5700 5800 5910	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	3 12	2,113 284,344	2,113 284,344	126.75 17,060.63
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41 77	769,920 2,797,075	372,277 2,245,405	22,336.62 134,724.28
6000	BANKS	-	, , ,	_,,	, ,

TAXATION AND REVENUE DEPARTMENT

PAGE 291 **RUN DATE:** 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 16-312 **BLOOMFIELD**

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6	26,038-	30,424-	1,825.47~
7000 7200 7300 7500 7500 7900 8010 8060 8100 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	4 20 10 7 16 7 5	27,725 45,756 13,496 56,031 346,346 8,326 142,449 309,680	23,735 25,506 8,599 54,513 245,764 7,457 142,449 289,615	1,424.12 1,530.37 515.94 3,270.81 14,745.84 447.43 8,546.91 17,376.87 62,038.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION INTERSTATE TELECOMMUNICATIONS	277 12	5,734,319 43,796	4,339,066 43,705	260,234.50 1,857.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 292

RUN DATE: 02/13/97 RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 16-016 RMDR SAN JUAN 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	5	24,464	23,028	1,295.33
1200 1310 1381 1389	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS DIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	49	14,011,346	6,438,727	362,178.41
MINE	TOT. MINING	54	51,490,743	43,680,334	2,457,018.80
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	53 6 10	4,452,860 199,864 537,292	3,897,041 89,731 480,711	219,208.50 5,047.34 27,040.01
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	77 146	7,266,929 12,456,946	5,060,181 9,527,664	284,635.20 535,931.05
2000 2400 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS	4	149,480	124,809	7,020.52
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	1,642,585	714,550	40,193.41
3400 3670	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES	9 4	77,794 577,220	43,129 O	2,426.04 0.00
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20 57	438,184 3,095,761	284,763 1,226,310	16,017.94 68,979.95
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	18	1,723,610	936,524	52,679.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	612,645	612,386	34,446.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	854,006	785,758	44, 198.88
4920 TCU-	GAS UTILITIES TOT TRANSPORTATION COMMINICATIONS AND UTILITIES	3 66	675,356	527,035	29,645.72
I CU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	00	4,886,770	3,707,940	208,571.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	218,800	76,209	4,286.73
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	507,578	26,210	1,474.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	1,999,745	1,867,428	105,042.84
5090	MISCELLANEOUS WHOLESALERS	31	8,321,202	128,966	7,254.34
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	55	11,115,604	2,165,087	121,786.14
5200	BUILDING MATERIALS	5	104,920	42,073	2,366.59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 293 RUN DATE: 02/13/97 **RUN NUMBER: 849.00**

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5252 5300	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6 12	177,017 373,504	107,711 244,281	6,058.72 13,740.80
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	23	2,287,635	284,371	15,995.89
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5 3 12	173 , 168 270 , 103 356 , 127	52,355 270,103 244,938	2,944.99 15,193.32 13,777.75
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3 3 10	4,357 24,674 178,285	4,357 10,512 160,777	245.08 591.31 9,043.73
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 133 224	85,113 3,528,058 7,592,090	85,113 2,261,889 3,796,208	4,787.64 127,231.22 213,536.68
6000 6200	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.		7,502,600	0,700,200	210,000.00
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11 3	54, 121 68, 176	54,121 15,406	3,044.33 866.60
FIRE 7000	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19 4	149,871 14,037	87,882	4,943.37 455.99
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	31 42	127,840 1,048,618	8,107 115,245 951,518	6,482.57 53,522.91
7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	33 40 24	386,544 720,795 71,758	332,136 397,302 69,366	18,682.65 22,348.28 3,901.84
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	4 3	78 , 330 205 , 765	78,330 122,280	4,406.07 6,878.27
8200 8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	3 114	18,044 2,784,178	874 2,192,749	49.19 123,342.25
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 312	746,033 6,243,546	188,016 4,495,835	10,575.92 252,890.92
9282 9393 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 294 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	942	99,158,080	70,449,336	3,962,775.28
TEL-	INTERSTATE TELECOMMUNICATIONS	21	269,899	268,299	11,402.69

TAXATION AND REVENUE DEPARTMENT

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

PAGE 295 **RUN DATE:** 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

RUSINESS ACTIVITY REPORTED IN JANUARY 1997

POSTIACSS	ACITATII	KEFOKIED	714	CANCAIL!	1337

SIC CODE				4		
CODE	LOCATIO	ON: 12-122 LAS VEGAS CITY				
AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 GENERAL BULLDING CONTRACTORS 1610 HIGHAY CONTRACTORS 1620 MON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHMAY 1610 HIGHAY CONTRACTORS 1620 MON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHMAY 1700 SPECIAL TRADE CONTRACTORS 1620 MON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHMAY 1700 SPECIAL TRADE CONTRACTORS 1700 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 1700 PRINTING AND PRODUCTS, EXCEPT MEAT PRODUCTS 1700 PRINTING AND PUBLISHING 1700 PRINTING AND PRODUCTS 1700 PRINTING AND PRINTING CONTROL PRODUCTS 1700 PRINTING AND PRINTING						
HIGHMAY CONTRACTORS 1	0700 0800	AGRICULTURAL SERVICES FORESTRY AND FISHERIES				
1700 SPECIAL TRADE CONTRACTORS 41 1,276,169 750,974 47,874.66	1610	HIGHWAY CONTRACTORS	27	474,520	411,045	26,204.09
LUMBER, MODD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANGUS MANUPACTURING 3901 MISCELLANGUS MANUPACTURING 3901 MISCELLANGUS MANUPACTURING 3902 MISCELLANGUS MANUPACTURING 3903 1,132,656 153,429 9,781.14 4100 LOCAL AND HIGHMAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4200 RADIO AND TELEVISION BROADCASTING 5 197,129 191,592 12,214.01 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4 1,033,118 738,138 47,056.31 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5040 GROCERIES AND RELATED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5050 MISCELLANEOUS WHOLESALERS 5050 MISCELLANEOUS WHOLESALERS 5090 MISCELLANEOUS WHOLESALERS 5091 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS 5092 PETROLEUM AND PETROLEUM PRODUCTS 5093 MISCELLANEOUS WHOLESALERS 5094 MISCELLANEOUS WHOLESALERS 5095 MISCELLANEOUS WHOLESALERS 5096 MISCELLANEOUS MIGLEM PRODUCTS 5097 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5098 MISCELLANEOUS WHOLESALERS 5090 MISCELLANEOUS WHOLESALERS 5091 MISCELLANEOUS MIGLEM PRODUCTS 5092 PETROLEUM AND PETROLEUM PRODUCTS 5093 MISCELLANEOUS MIGLEM PRODUCTS 5094 MISCELLANEOUS MIGLEM PRODUCTS 5095 MISCELLANEOUS MIGLEM PRODUCTS 5096 MISCELLANEOUS MIGLEM PRODUCTS 5097 MISCELLANEOUS MIGLEM PRODUCTS 5098 MISCELLANEOUS MIGLESALERS 5090 MISCELLANEOUS MIGLESALERS 5090 MISCELLANEOUS MIGLESALERS 5090 MISCELLANEOUS MIGLESALERS 5090 MISCELLANEOUS MIGLEM PRODUCTS 5091 MISCELLANEOUS MIGLEM PRODUCTS 5092 PETROLEUM AND PETROLEUM PRODUCTS 5093 MISCELLANEOUS MIGLEM AND PETROLEUM PRODUCTS 5094 MISCELLANEOUS MIGLEM AND PETROLEUM PRODUCTS 5095 MISCELLANEOUS MIGLEM AND PETROLEUM AND PET	1700	SPECIAL TRADE CONTRACTORS				
2800 CHEMICALS AND ALLIED PRODUCTS 3200 STONE CLAY, GLASS, AND CONCRETE PRODUCTS 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 400 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4200 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4 1,033,118 47,056,31 47,056,31 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 50500 MACHINERY, EQUIPMENT AND SUPPLIES 50500 MACHINERY, EQUIPMENT AND SUPPLIES 50500 MISCELLANEOUS WHOLESALERS 5050 BUISCELLANEOUS HOLESALERS 5050 GENERAL MERITARE 5050 GENERAL MERRIALS 5050 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5050 GENERAL MERCHANDISE, EXCEPT DEP	2400	LUMBER, WOOD AND PAPER PRODUCTS		404 040		
MISCELLANEOUS MANUFACTURING 24	2800 3200	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	104,910	94,290	6,010.99
### 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES #### 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ### 4810 TELEPHONE AND TELEVISION BROADCASTING ### 5 197,129 191,592 12,214.01 ### 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 738,138 ### 1,033,118 738,138 738,138 ### 1,033,118 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 47,056.31 ### 1,033,118 738,138 738,138 738,138 ### 1,033,118 738,138 738,138 ### 1,033,118 738,138 ### 1,033,118 738,138 ### 1,033,118 738,138 738,138 ### 1,033,118 738,138 ### 1,033,138 ### 1,033,118 738,138 ### 1,033,118 738,138 ### 1,033,118 738,138 ### 1,033,118 738,138 ### 1,033,118 738,138 ### 1,033,118 738,138 ### 1,033,118 738,138 ### 1,033,118 738,138 ### 1,033,118 738,138 ### 1,033,118 738,138 ### 1,033,118 738,138 ### 1,033,118 738,138 ### 1,033,118 738,138 ### 1,033,118 738,138 ### 1,033	3900	MISCELLANEOUS MANUFACTURING				
## 4830 RADIO AND TELEVISION BROADCASTING ## 4830 RADIO AND TELEVISION BROADCASTING ## 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES ## 4	4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
## 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES						
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 37 1,669,313 1,354,640 86,358.29 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5040 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS 5092 PETROLEUM AND PETROLEUM PRODUCTS 5094 HARDWARE TRADE 5200 BUILDING MATERIALS 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5400 RETAIL FOOD STORES 5400 MOTOR VEHICLE DEALERS 5510 MOTOR VEHICLE DEALERS						
DRUGS, CHEMICALS AND ALLIED PRODUCTS 7 503,087 20,446 1,303.40					738,138 1.354.640	
5040 GROCERIES AND RELATED PRODUCTS 7 503,087 20,446 1,303.40	5020	DRUGS CHEMICALS AND ALLIED PRODUCTS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,001,010	33,333.12
Solid Residence Solid Resi	5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	503,087	20,446	1,303.40
Description		MISCELLANEOUS WHOLESALEDS	22	207 600	45 007	0 000 00
WHSL TOT. WHOLESALE TRADE 40 1,594,723 576,453 36,748.92 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5310 DEPARTMENT STORES 6 3,194,301 3,117,893 198,765.66 5400 RETAIL FOOD STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS						
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5310 DEPARTMENT STORES 6 3,194,301 3,117,893 198,765.66 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS						
5251 HARDWARE STORES 3 528,645 423,431 26,993.75 5252 FARM EQUIPMENT DEALERS 10 188,933 137,656 8,775.55 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 10 188,933 137,656 8,775.55 5310 DEPARTMENT STORES 6 3,194,301 3,117,893 198,765.66 5400 RETAIL FOOD STORES 20 2,572,071 1,945,296 124,012.63 5510 MOTOR VEHICLE DEALERS				.,,	2.2,.25	00,710102
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 10 188,933 137,656 8,775.55 5310 DEPARTMENT STORES 6 3,194,301 3,117,893 198,765.66 5400 RETAIL FOOD STORES 20 2,572,071 1,945,296 124,012.63 5510 MOTOR VEHICLE DEALERS	5251	HARDWARE STORES	3	528,645	423,431	26,993.75
5310 DEPARTMENT STORES 6 3,194,301 3,117,893 198,765.66 5400 RETAIL FOOD STORES 20 2,572,071 1,945,296 124,012.63 5510 MOTOR VEHICLE DEALERS			10	188 933	137 656	9 77E EE
5400 RETAIL FOOD STORES 20 2,572,071 1,945,296 124,012.63 5510 MOTOR VEHICLE DEALERS						
		RETAIL FOOD STORES				
372,009 1/5,414 11,182.61			40	272 622	475 444	44 406 64
	3340	GASULINE SERVICE STATIONS	13	372,609	175,414	11, 182.61

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 02/13/97 RUN NUMBER: 849.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 296

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

			•		
LOCATI	ON: 12-122 LAS VEGAS CITY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	111,224	92,810	5,916.64
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7 9	125,916 209,261	125,916 209,154	8,027 <i>.</i> 17 13,333.57
5800	EATING AND DRINKING PLACES	31	756,884	639,270	40,753.46
5813	LIQUOR DISPENSERS - BY THE DRINK	13	302,533	302,533	19 , 286 . 50
5910	DRUG AND PROPRIETARY STORES	4	898,711	832,393	53,065.08
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	125	1,605,794	1,091,966	69,612 <i>.</i> 71
RETL	TOT. RETAIL TRADE	252	11,516,414	9,543,094	608,372.10
			,,	5,5.5,55.	000,072110
6300	BANKS Insurance agents, Carriers, Brokers and Services	4	43, 132	4,222	269.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	84,312	77,889	4,965.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES		•	,	•
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	472,005	370,296	23,606.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	463,316	280,226	17,864.39
7200	PERSONAL SERVICES	47	302,873	291,914	18,609.58
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	33	320,664	272,514	17,372.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	224,226	210,314	13,407.55
7600	MISCELLANEOUS REPAIR SERVICES	9	37,069	29,714	1,894.28
7800	MOTION PICTURE THEATERS AND PRODUCTION	_			
7900 8010	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	33 33	36,500 715,567	36,500 715,542	2,326.90 45,615.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	556,961	433,865	27,658.93
8100	LEGAL SERVICES	9	71,612	71,612	4 , 565 . 26
8200	EDUCATIONAL SERVICES	13	172,235	168,110	10,716.97
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	105	958.570	580,434	37,002.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	52,918	48,838	3,113.42
SERV	TOT. SERVICES	316	3,978,865	3,202,386	
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	784	22,560,124	16,707,675	1,065,114.36
TEL-	INTERSTATE TELECOMMUNICATIONS	20	93,891	93,467	3,972.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 297 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 12-219 LAS VEGAS TOWN

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 298 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

			,		
LOCAT	ION : 12-313 PECOS				
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	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	11	308,486	297,790	18,611.89
CONS	TOT. CONTRACT CONSTRUCTION	22	563,095	534,638	33,414.87
2400 2700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING	-	62.062	40 550	0 500 05
MFG-	TOT. MANUFACTURING	7	63,363	40,558	2,528.85
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,789	1,789	111.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	58,873	45,777	2,861.06
5040 5060 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	151,253	119,917	7,494.79
5300 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS				
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3	24,054	24,054	1,503.37
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 25	28,551 350,755	22,319 320,814	1,394.97 20,050.89
6200 6300 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	3	25,858	14,927	932.97
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	8,220	8,063	503.93

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 299

RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCAT	ION : 12-313 PECOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	21 34	260,071 312,101	76,608 117,125	4,788.04 7,320.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	1,834,706	1,193,596	74,593.78
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,732	1,728	73.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 300 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 12-418 MOSQUERO

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

1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION CONS

4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5990 **MISCELLANEOUS RETAILERS RETL** TOT. RETAIL TRADE

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

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 12,384 3,502 201.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 301 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION :	12-012	RMDR SAN	MTGUFI	CNTY

SIC		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
010 070 AGR	O AGRICULTURAL SERVICES				
150 162 170 CON	O NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY O SPECIAL TRADE CONTRACTORS	17 3 20 40	240,997 71,912 237,213 550,122	229,408 38,039 210,672 478,119	13,334.33 2,211.01 12,245.32 27,790.66
200 230 240 390 MFG	O APPAREL AND TEXTILE MILL PRODUCTS O LUMBER, WOOD AND PAPER PRODUCTS O MISCELLANEOUS MANUFACTURING	8 12	16,771 39,534	11,378 21,920	661.36 1,274.09
410 420 481 490 TCU	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES O TELEPHONE AND TELEGRAPH COMMUNICATIONS O ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4 3 19 12 38	44, 155 5, 166 232, 170 324, 656 606, 147	44, 155 5, 166 224, 405 222, 138 495, 864	2,566.49 300.27 13,043.56 12,911.80 28,822.12
509 WHS		10 10	76,919 76,919	71,813 71,813	4, 174. 16 4, 174. 16
520 525 530 531 540 559	11 HARDWARE STORES O GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES O DEPARTMENT STORES O RETAIL FOOD STORES	3	8,231 60,633	8,231 57,738	478.43 3,356.03
560 570 580 581 599 RET	O APPAREL AND ACCESSORY STORES O FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES O EATING AND DRINKING PLACES 3 LIQUOR DISPENSERS - BY THE DRINK O MISCELLANEOUS RETAILERS	3 16 41 77	20,246 77,489 163,305 369,746	8,006 73,384 94,099 278,324	465.33 4,265.42 5,469.36 16,177.42
651 655 FIR	O REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT O REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	42,201	42,201	2,452.96
700 720		16 10	152,531 46,364	106,537 33,549	6,192.48 1,950.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 302

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

INCATION	42-042	DMDD	CAN	MICHEL	CNITY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 8060	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	16 9	92,060 37,908	54,503 37,162	3,167.99 2,160.03
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	43	180, 175	123,838	7,198.08
SERV	TOT. SERVICES	99	545,742	392,293	22,802.05
9999	NONCLASSIFIABLE ESTABLISHMENTS ~ (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	296	2,284,176	1,783,565	103,669.61
TEL-	INTERSTATE TELECOMMUNICATIONS	21	33,103	33,052	1,404.70

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 303

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 01-123 SANTA FE

2007.	5ATT 12				
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 35 39	355,413 349,473 704,885	276 , 98 1 325 , 156 602 , 137	17,311.34 20,322.25 37,633.59
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	267 4 14 369 654	13,020,435 68,108 2,135,122 8,557,925 23,781,590	10,250,268 50,617 2,061,953 3,520,525 15,883,363	640,641.89 3,163.55 128,872.04 220,032.94 992,710.42
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 PETROLEUM REFINING AND RELATED INDUSTRIES	3		88,611 12,936 412,091 1,496,235 13,972	
3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT			127, 163 293, 401 168, 177	
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 241 383	199,462 3,072,640 14,272,297	47,777 838,039 3,846,810	2,986.04 52,349.29 240,393.21
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	10 16	161,033 584,586	156,764 416,093	9,797.74 26,005.81
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	36 6 3	4,420,497 641,452 4,616,153	4,298,205 604,434 3,971,808	268,637.82 37,777.15 248,237.97
TCU- 5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	76	12,404,255	11,185,946	699,121.64
5020 5040 5060 5070 5080 5090	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	17 8 6 13 225	2,338,330 1,062,088 546,388 1,608,522 24,279,282	241,044 344,760 228,539 1,001,212 1,712,621	15,065.24 21,547.51 14,283.68 62,575.73 107,038.85

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 304

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 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 BUILDING MATERIALS HARDWARE STORES	4 278	456,318 30,530,638	265,107 3,805,744	16,569.21 237,859.08
5200 5251 5300 5310 5400 5510 5592 5599 5600 5700 5813 5910 5920 5990	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	10 8 32 7 44 10 11 5 18 112 45 169 16 6 7	3,239,048 900,191 6,898,637 16,529,024 12,317,461 1,605,644 161,225 804,239 1,676,459 9,555,903 4,254,814 10,894,446 1,733,089 3,116,693 549,578 45,751,662	1,967,736 564,236 5,793,216 16,345,940 11,460,179 1,109,736 113,976 804,239 1,426,475 8,585,915 3,559,889 10,435,551 1,724,055 2,852,878 534,912 26,737,248	122,983.50 35,264.78 362,075.99 1,021,621.27 716,259.91 69,358.48 7,123.50 50,264.91 89,154.71 536,619.72 222,493.08 652,222.01 107,753.43 178,304.89 33,431.97 1,671,181.50
6000 6100 6120 6200 6300 6510 6550 6700 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 ETNANCE INVESTMENT COMPANIES	9 3 14 9 153 14 7	1,391,421 557,349 37,623 2,282,702 96,049 7,060,543 4,051,302 3,527,439	772,383 185,105 30,474 721,347 96,049 2,299,686 2,946,097 357,059	48,273.95 11,569.06 1,904.65 45,084.21 6,003.04 143,730.46 184,131.09 22,316.18
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060 8100 8200 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	88 580 514 93 36 12 17 246 68 190 54	7,401,823 4,575,946 11,937,053 2,341,818 361,653 226,639 275,511 5,698,591 6,635,742 5,964,194 491,483	6,114,099 3,984,684 9,275,712 2,124,831 302,455 42,266 252,318 5,483,758 4,784,990 5,634,971 456,342	382,131.27 249,041.20 579,724.70 132,801.98 18,903.45 2,641.65 15,769.88 342,726.80 299,061.93 352,185.76 28,521.37

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 305 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCAT	ION : 01-123 SANTA FE				
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	1,168 77 3,154	18,530,203 1,862,531 66,684,187	11,866,420 1,688,678 52,216,527	741,495.80 105,542.43 3,263,360.93
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	228,269	133,430	8,339.40
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,494	287,653,310	189, 152, 985	11,821,959.94
TEL-	INTERSTATE TELECOMMUNICATIONS	32	1,027,096	1,022,475	43,455.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 306

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCAT	ION : 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	893,525	115,830	6,660.22
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 TCU-	AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 5	56,755 56,755	40 , 455 40 , 455	2,326.19 2,326.19
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5592 5599 5813 5990 RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6	211,580 258,928	211,418 258,766	12,156.55 14,879.08
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	7	63,953	62,073	3,569.17
SERV	TOT. SERVICES	13	99,976	98,096	5,640.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	1,386,290	563,210	32,384.59

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 307

RUN DATE: 02/13/97

RUN NUMBER: 849.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

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

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	16 28	555,776 1,302,136	191,220 585,805	12,070.74 36,978.92
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	1,459,182	5,411-	341.55-
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 7 15	42,887 51,096 226,816	11, 147 48,243 176, 174	703.68 3,045.38 11,121.02
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	15	65,943	15,642	987.39
5300 5310 5400 5510 5592 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6 6	101,263 1,691,101	36,675 1,363,532	2,315.12 86,072.97
5600 5700 5800 5813 5910 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 25 55	204,637 287,255 2,572,182	202,724 267,745 2,109,340	12,796.96 16,901.43 133,152.14
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6	9,099-	13,005-	820.91-
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR ANO OTHER SERVICES	16 8	31,456 223,918	29,182 223,241	1,842.13 14,092.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 308 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 8010 8060 8200	8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8200 EDUCATIONAL SERVICES	7 6	20,478 31,387	17,818 31,387	1,124.78 1,981.32
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	35	93,489	76,700	4,841.71
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	81	497,692	449 , 166	28,353.61
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	206	6,114,852	3,317,712	209 , 430 . 62
TEL-	INTERSTATE TELECOMMUNICATIONS	4	294,859	294,859	12,531.53

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 309

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 01-911 POJOAQUE PUEBLO

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *

* EDITED *

LOCATION: 01-921

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 849.00

RUN DATE: 02/13/97

PAGE 310

BUSINESS ACTIVITY REPORTED IN

SANTA CLARA PUEBLO

SIC CODE NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

JANUARY, 1997

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 311

RUN DATE: 02/13/97

RUN NUMBER: 849.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY. 1997

LOCATION: 01-001 RMDR SANTA FE CNTY

LUCAT	TON . OF OUT RMDR SANTA PE 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	6 16 22	16,531 279,769 296,300	16,336 260,565 276,901	939.35 14,982.49 15,921.84
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	210 6 15 187 418	9,983,317 860,378 1,526,879 3,679,872 16,050,446	8,742,040 722,489 1,479,994 2,112,929 13,057,452	502,667.29 41,543.09 85,099.67 121,493.52 750,803.57
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 PETROLEUM REFINING AND RELATED INDUSTRIES	14 30 5	137,857 434,374 51,966	17,070 164,949 50,583	981.54 9,484.55 2,908.50
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INOUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	19 7	1,078,776 381,005	162,673 44,584	9,353.71 2,563.58
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	88 1 6 8	1,949,343 4,218,405	325,286 792,329	18 , 704 . 04 45 , 559 . 05
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMANIACATIONS PARIO AND TELEGRAPH COMMANIACATIONS	4 8 25	163, 184 123, 124 1,096,672	163 , 184 15 , 563 1 , 093 , 805	9,383.08 894.90 62,893.82
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	18	2,351,534	1,974,392	113,527.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	4,821,986	4,136,883	237,870.82
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	158,795	12,131	697.53
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3	2,565,812	142,673	8,203.68
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	84	2,100,260	284,363	16,350.84
WHSL	TOT. WHOLESALE TRADE	101	4,998,755	599,277	34,458.43
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4 11	599,719 744,476	166,062 733,326	9,548.54 42,166.26

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 312 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM **RUN NUMBER: 849.00** ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	16	606,735	437,432	25 , 152 . 32
5510	MOTOR VEHICLE DEALERS	10	000,705	457,452	25, 152.02
5540	GASOLINE SERVICE STATIONS	5	64,790	64,521	3,709.98
5592	MOBILE HOME DEALERS	7	1,228,414	1,176,881	67,670.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	554 540	F04 F00	00 004 07
5600	APPAREL AND ACCESSORY STORES	18 10	551,742	521,598 60,631	29,991.87
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	36	89,982 1,113,694	69,621 1,099,377	4,003.22 63,214.21
5813	LIQUOR DISPENSERS - BY THE DRINK	7	147, 175	1,099,377 67,073	3,856.69
5910	DRUG AND PROPRIETARY STORES	-	,	0.,0.0	0,000.00
5920	PACKAGE LIQUOR STORES	5	475,297	471,811	27, 129. 12
5990	MISCELLANEOUS RETAILERS	310	5,710,831	2,643,865	152,022.15
RETL	TOT. RETAIL TRADE	435	12,222,438	8,082,153	464,723.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	40 476	44 440	2 204 E4
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT, ETC., AND TITLE ABSTRACT	57	42,176 1,433,998	41,418 1,145,584	2,381.51 65,871.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	1,227,088	186 088	10,700.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	346,348	16,735	962.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	3,054,818	186,088 16,735 1,395,032	80,214.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	1, 187, 085	356,581	20.503.42
7200	PERSONAL SERVICES	111	1,318,436	484,616	27,865.47
7300	MISCELLANEOUS BUSINESS SERVICES	178	2,403,923	1,436,370	82,591.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	40	4 045 050	500 000	00 005 50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46 33	1,047,076	562,396	32,337.76
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	33	303,278	135,762	7,806.30
7900	AMUSEMENT AND RECREATION SERVICES	10	2,655,964	2,649,362	152,338.34
8010	PHYSICIANS, DENTISTS AND OTHERS	27	721,116	591,427	34,007.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	-6	101,860	101,760	5,851.21
8100	LEGAL SERVICES	16	118,861	118,488 48,553	6,813.10
8200	EDUCATIONAL SERVICES	14	58 , 463	48 , 553	2,791.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	47,137	47,137	2,710.36
8900	MISCELLANEOUS SERVICES	423	5,576,176	2,961,363	170,278.56
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES	25 916	387,877 15,997,592	343,505 9,862,565	19,751.53 567,097.87
SER V	TOT. SERVICES	9 10	15,557,552	9,002,303	301,031.01

9100 FEDERAL GOVERNMENT - ALL OTHER

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* MONTHLY *
* EDITED *

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

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 313

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,201	61,984,869	38,419,872	2,209,143.21
TEL-	INTERSTATE TELECOMMUNICATIONS	28	508,592	507,742	21,579.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 314

02/13/97

RUN DATE: 02/13/9 RUN NUMBER: 849.00

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

* MONTHLY * * EDITED *

LOCATION: 21-124

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

T OR C

LUCATI	ON . 21 124 1 ON C				
SIC		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	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	18	245,508	211,886	13,904.99
CONS	TOT. CONTRACT CONSTRUCTION	30	697,718	579,619	38,037.52
2700 3200 3700 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	92 , 805	28,893	1,896.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4830 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES	14	385,739	297,778	19,541.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	589,508	484,887	31,820.74
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	9,477	0	0.00
5090	MISCELLANEOUS WHOLESALERS	8	46,797	32,505	2,133.14
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	138,323	110,820	7,272.58
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS	3	253,687	154,321	10,127.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	692,863	559 , 406	36,711.02
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	5	1,514,307	1,330,752	87,330.59
55 10 55 40	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4	17,759	17,759	1 , 165 . 46
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	4	203,328	44,475	2,918.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11 8	257,411 174,464	255 , 500 174 , 052	16,767.20 11,422.16
5910	DRUG AND PROPRIETARY STORES	_	•	·	•
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	83 138	653,529 4,185,120	601,460 3,478,055	39,375.86 228,152.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 315

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

T OR C LOCATION: 21-124

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 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	8 16	95,992 284,673	81,269 216,158	5,333.27 14,185.38
7000 7200 7300 7500 7600 7900 8010 8060 8100 8200 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 LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	27 31 24 9 10 7 7 9 4 4 48 180	233,785 117,065 96,138 66,560 37,357 66,431 112,634 189,356 67,334 4,901 172,107	154,332 117,065 100,681 46,466 34,325 42,427 112,634 189,329 67,334 4,901 145,977	10,112.10 7,682.41 6,607.22 3,049.32 2,252.58 2,784.27 7,391.63 12,424.72 4,418.78 321.63 9,595.65 66,640.31
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	408	7,502,265	6,147,389	403,327.50
TEL-	INTERSTATE TELECOMMUNICATIONS	13	16,541	16,438	698.63

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 21-164

T OR C AIRPORT

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

PAGE 316

RUN DATE: 02/13/97

RUN NUMBER: 849.00

4500

AIR TRANSPORTATION

TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 8,316

1

8,316

478.19

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 317 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 21-220 WILLIAMSBURG				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITY	IES 6	13,031	12,899	838.41
5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	8 12	4,703 20,210	4,428 19,935	280.52 1,288.47
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES	G 4 4 12	3,169 79,471 94,079	3,169 74,535 89,143	206.01 4,844.78 5,794.32
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	147,276	141,933	9,218.35
TEL- INTERSTATE TELECOMMUNICATIONS	4	733	733	31.17

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 318 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00

* MONTHLY *

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCAT	ION : 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 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	13	317,753	312,135	17,947.78
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 38	895,292 1,283,949	842,294 1,225,332	48,431.88 70,456.59
3200 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11	32,996	7,110	408.86
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	16	284,334	223,683	12,861.80
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12	368,722	352,707	20,280.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	800,128	716,358	41,190.62
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	6	100,268	50,811	2,921.66
WHSL	TOT. WHOLESALE TRADE	9	124,615	74,439	4,280.23
5300 5400 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	5 8	17,015 40,080	17,015 25,367	978.34 1,458.62
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	4	35,304		2,029.97
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	3 50	20,307 1,002,629	20,307 257,389	1,167.64 14,788.54
RETL	TOT. RETAIL TRADE	75	1,211,356	451,402	25,944.32
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	50.0	47.000	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	53,241	47,666	2,740.79

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 319 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010 8060 8200 8600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	12 7 20 6 8 3	106,460 29,484 60,178 31,420 42,523 4,565	73,582 29,484 60,178 30,830 31,465	4,230.95 1,695.33 3,460.23 1,772.74 1,809.27
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	96	525,417	191,362 466,031	11,003.34 26,796.84
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	276	4,044,442	3,001,078	172,550.84
TEL-	INTERSTATE TELECOMMUNICATIONS	14	9,839	9,804	416.68

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 320

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 25-125 SOCORRO

LUCATI	UN : 25-125 SUCURRU				
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	33 48	1,522,929 1,876,178	1,095,952 1,380,702	65,757.15 82,842.11
2400 2700 3200 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	3	37,813	30,213	1,812.77
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 14	682,126 901,548	30,714 113,085	1,842.85 6,785.12
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	4,804	3,672	220.30
4810 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	192,854	192,544	11,552.63
TCU- 5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	706,386	509, 461	30,567.65
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT WHOLESALE TRADE	16 21	199,984	121,848	7,310.88
_		21	276,386	139,725	8,383.52
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	104,286	84,507	5.070,40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	871,818	574, 102	34,446.13
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	4	1,187,631	1,010,290	60,617.39
5510	MOTOR VEHICLE DEALERS	7	1, 107,001	1,010,230	00,017.39
5540	GASOLINE SERVICE STATIONS	10	118,756	108,835	6,530.08
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	59,758	41,601	2,496.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4-	400 554	007 570	00.054.00
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	15 9	468,771 171,117	397,572 171,046	23,854.29 10,262.78
59 10	DRUG AND PROPRIETARY STORES	3	171,117	171,040	10,202.70
5990	MISCELLANEOUS RETAILERS	68	593,536	523,569	31,409.14
RETL	TOT, RETAIL TRADE	133	3,990,806	3,238,730	194,318.79

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 321

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

SOCORRO **LOCATION : 25-125**

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	75,286	70,267	4,216.01
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	258 , 182	197,885	11,873.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	358,677	293,361	17,601.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	398,006	292,465	17,547.88
7200	PERSONAL SERVICES	22	63,264	62,580	3,754.80
7300	MISCELLANEOUS BUSINESS SERVICES	30	286,035	262,912	15,774.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	184,631	122,206	7,332.38
7600	MISCELLANEOUS REPAIR SERVICES	16	98,739	86,817	5 , 209 <i>.</i> 05
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	446,586	437 , 409	26,244.55
8060	HOSPITALS AND OTHER HEALTH SERVICES		·		
8100	LEGAL SERVICES	7	32,024	32,024	1,921.44
8200	EDUCATIONAL SERVICES	4	23,727	23,727	1,423.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	20,280	13,940	836.43
8900	MISCELLANEOUS SERVICES	64	828,366	657,960	39,477.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	42.387	42,387	2.543.21
SERV		207	2,542,347	2,152,542	129, 152.57
SERV	TOT. SERVICES	207	2,542,547	2,132,342	123, 132.37
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
GUVI	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	472	10,855,439	8,004,572	480,269.33
TEL-	INTERSTATE TELECOMMUNICATIONS	20	78,919	78,445	3,333.89

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 322 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 25-162 SOCORRO INDUSTR PK

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

1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION

5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

WHSL TOT. WHOLESALE TRADE

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

8010 PHYSICIANS, DENTISTS AND OTHERS

SERV TOT, SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 4 15,714 15,714 874.08

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

PAGE 323

RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPURTED IN	JANUARY, 1997

LOCATI	ON: 25-221 MAGDALENA				
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	9	30,993	30,993	1,859.59
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	41,327	28,921	1,735.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	97,928	78,441	4,706.48
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	•	00.000	0.000	
5540 5600	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3	38,382	3,988	239.31
5800 5813	EATING ANO DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	11,487	11,487	689.22
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 39	248,725 461,737	195,437 344,558	11,726.21 20,673.50
6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	8,077	7,943	476.58
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4 5	15,105 10,598	15, 105 10, 598	906.30 635.89
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	10	33,973	32,829	1,969.77
SERV	TOT. SERVICES	23	78,186	77,042	4,622.55
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	766,970	552,902	33, 174. 12
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,615	1,583	67.28

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 324

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

LOCAT	ION : 25-025 RMDR SOCORRO 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 3 9	138,018 394,172 532,190	9,950 14,837 24,786	552.94 825.28 1,378.22
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 37	692,903 1,224,080	502,644 1,021,987	27,868.36 56,749.16
2400 3400 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 13	41,909 241,717	8,023 207,831	446.30 11,560.60
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 25	89,351 507,214	86,485 315,591	4,810.74 17,554.73
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	21,813	1,331	74.02
5200 5251 5300 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	3	1,820	1,820	101.22
5540 5600 5700	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	115,298	43,040	2,394.12
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	4 3	20 , 183 52 , 419	20, 183 52, 419	1,122.67 2,915.77
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31 56	99 , 487 344 , 405	73,790 245,361	4,104.56 13,648.22
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 325

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8010 8100 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12 5 3 3 4 64	40,902 26,711 21,231 18,988 396,908 32,542 556,069	39,621 18,697 20,201 18,988 392,596 32,542 541,434	2,203.93 1,040.04 1,123.70 1,056.23 21,838.16 1,810.16 30,117.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	219	3,755,398	2,681,989	149,086.27
TEL-	INTERSTATE TELECOMMUNICATIONS	13	24,135	24,084	1,023.57

PAGE 326 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

ZAOS LOCATION 20-126

LOCAT	ION : 20-126 TAOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	1,388,256	1,200,705	82,548.47
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	50 79	1,055,480 2,766,687	351,926 1,862,003	24,194.90 128,012.72
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	40	549,527	260,841	17,741.81
2400 2700 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12 4 6	105,871 133,571 23,436	37,716 128,052 6,912	2,592.96 8,803.61 475.20
3400 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	31,638	23,071	1,586.14
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	47 115	589,084 1,441,100	87,438 552,003	6,011.32 37,759.19
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	18,226	18,226	1,253.06
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	20 3	338,718 97,180	335,141 97,180	23,040.95 6,681.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,090,345	1,014,663	69,758 <i>.</i> 11
5010 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	7	376,939	19,092	1,312.57
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	39 3	544,026 40,977	227,023 35,649	15,607.82 2,450.85
WHSL	TOT. WHOLESALE TRADE	53	1,001,640	299,918	20,619.36
5200 5251	BUILDING MATERIALS HARDWARE STORES	7	219,262	142,847	9,820.74
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11 4	165,442 3,542,213	144,968 3,456,238	9,966.54 237,616.33

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

* MONTHLY *
* EDITED *

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 327

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 20-126 TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510 5540 5599 5600 5700 5800 5813 5990 RETL	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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 5 5 23 8 40 254 385	3,920,553 487,151 777,931 212,742 710,947 68,947 61,448,566 3,522,179 15,198,569	3,511,644 166,092 153,511 174,660 680,552 46,201 1,431,087 2,394,157 12,411,800	164,597.89
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	4	153,855 120,390	7,966 30,081	547.64 2,068.05
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	24 34	294,707 764,386	238 , 499 363 , 694	16,396.80 25,003.97
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	34 65 33 27 10	1,226,647 355,800 173,586 482,835 55,589	1, 083, 716 348, 364 140, 163 340, 584 50, 377	74,505.45 23,950.05 9,636.22 23,415.14 3,463.44
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	6 31 15 18 5	15,705 723,664 568,273 213,891 51,421	13,690 722,388 568,273 212,111 5,569	941.19 49,664.12 39,068.79 14,582.64 382.86
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	158 7 413	1,606,794 116,375 5,696,729	1,223,518 114,942 4,923,684	84,116.91 7,902.28 338,503.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	63,661	0	0.00
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,117	28,042,092	21,446,307	1,474,242.43
TEL-	INTERSTATE TELECOMMUNICATIONS	21	114,672	114,274	4,856.63

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

PAGE 328 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 20-160

QUESTA AIRPORT

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

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

5592 MOBILE HOME DEALERS RETL TOT. RETAIL TRADE

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 65,586

2

65,586

4, 140.12

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 329 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

* MONTHLY *

LOCATI	ON: 20-163 TAOS AIRPORT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6	48,532	48,365	3,053.03
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	106,070	105,903	6,685.12

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 330 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 20-222 QUESTA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	10	183,816	77,129	5,302.58
2400 3400 3670 3900 MFG-	TOT. CONTRACT CONSTRUCTION LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18	408,651	277 , 163	19,054.96
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	135,024	110,533	7,599.15
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	13,490	11,531	792.78
5200 5300 5400 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3 5 4	6,235 128,814 13,129	5,755 112,508 13,129	395.64 7,734.91 902.60
5700 5800 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 7 18 43	17,484 2,156 78,335 369,783	17,400 2,156 70,193 322,452	1, 196.22 148.24 4, 825.78 22, 168.52
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	5	10,723	3,593	247.01
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	57,965	53,976	3,710.83
7600 8010 8900 8910	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	4 3 17	5,159 25,269 43,382	5,000 25,269 36,486	343.78 1,737.27 2,508.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 331

RUN DATE: 02/13/97 RUN NUMBER: 849.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 20-222

QUESTA

-						
	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
,	SERV	TOT. SERVICES	40	249,140	194,436	13,367.50
1	тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	1,213,378	933,616	64,186.06
-	TEL-	INTERSTATE TELECOMMUNICATIONS	13	12,670	12,648	537.52

7600

7900

MISCELLANEOUS REPAIR SERVICES

AMUSEMENT AND RECREATION 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: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 20-317 RED RIVER

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 12 17	157,170 59,744 216,914	157,170 24,304 181,473	10,805.44 1,670.88 12,476.32
2000 2400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	24,709	12,984	892 <i>.</i> 65
4100 4500 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	28,850	28,850	1,983.41
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	291,984	285, 128	19,602.54
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	9,475	9,475	651.38
5251	HARDWARE STORES	•	9,475	9,475	051.38
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	3,442	3,442	236.63
5400 5600	RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	3 3	205,999 36,769	198,275 36,769	13,631.39 2,527.83
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	205,074	205,074	14,098.82
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 62	1,204,159 1,690,483	1,200,713 1,678,978	82,549.03 115,429.79
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4 4	218,479 218,479	218,479 218,479	15,020.44 15,020.44
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30 6	591,021 46,804	585,277 45,730	40,237.80 3,143.96

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

PAGE 333 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 20-317 RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 22 70	91,751 221,309 1,057,398	91,751 214,505 1,043,745	6,307.91 14,747.23 71,757.47
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	3,509,442	3,430,263	235,830.59
TEL-	INTERSTATE TELECOMMUNICATIONS	14	9,419	9,404	399.65

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

PAGE 334

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

LOCAT	ION : 20-414 TAOS SKI VALLEY				
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	121,413	34,355	2,039.83
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				
5200 5310 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS DEPARTMENT STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6 15	127,927 391,611 863,605	127,250 377,959 846,586	7,555.50 22,441.30 50,266.07
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	72,588 72,588	72,588 72,588	4,309.94 4,309.94
7000 7200 7300 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	7 3	222,246 92,940	222,246 92,940	13, 195.83 5, 518.33
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 23	167,821 3,134,507	161,976 3,118,128	9,617.33 185,138.86
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	4,330,407	4,209,951	249,965.89

PAGE 335 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 20-020 RMDR TAOS CNTY

LUCAT	. 014 . 20-020 KMDK 1A03 CN11				
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	185,004	14,064	887.80
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	81	2,273,333	1,946,975	122,902.80
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	75 162	1,521,193 4,155,983	1,039,589 3,166,512	65,624.05 199,886.08
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	22	310,851	102, 182	6,450.22
2700 2900 3200 3400	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3 5	54 , 402 65 , 535	7,012 8,167	442.61 515.56
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	35 70	497,665 1,057,661	105,295 249,434	6,646.75 15,745.52
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	16 21	96, 175 481, 816	76,546 480.023	4,829.73 30,301.49
4830	RADIO AND TELEVISION BROADCASTING		·	·	•
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11 3	1,515,690 362,099	1,305,937 339,928	82,437.29 21,457.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	2,501,255	2,238,977	141,333.17
5070 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	34	274,249	51,246	3,234.91
5200 5251	BUILDING MATERIALS HARDWARE STORES	5	176,413	86,899	5,485.52
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	51,689	44,612	2,816.15
5400	RETAIL FOOD STORES	10	91,093	84,954	5,362.72
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,658,181	425,880	26,883.70
5600	APPAREL AND ACCESSORY STORES	4	308,988	229,256	14,471.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	12,142	11,437	721.94

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 336

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 20-020 RMDR TAOS CNTY

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	18 9	389,787 209,973	380,665 209,973	24,029.44 13,254.53
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	138 216	2,034,475 5,045,612	1,347,270 2,933,816	85,046.02 185,196.75
6200 6510 6550	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	18	305,809	280,485	17,705.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	406,966	381,641	24,091.13
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	31 48	409,541 455,299	399,512 437,599	25,219.22 27,623.46
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48 31	465,060 193,592	385,684 102,128	24,346.32 6,446.84
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	16	37,907	31,572	1,992.94
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	5 8	64,318 92,392	64,318 68,725	4,060.10 4,338.26
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	11	96,677	96,677	6,102.71
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3 4	20,772 44,225	20,772 44,225	1,311.25 2,791.71
8900	MISCELLANEOUS SERVICES	119	878,257	651,436	41, 121.94
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12 340	111,604 2,902,439	73,897 2,408,437	4,664.71 152,032.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	907	16,549,698	11,464,656	723,703.91
TEL-	INTERSTATE TELECOMMUNICATIONS	23	152,527	151,958	6,458.21

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 337

* EDITED *

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION :	22-127	MOUNTAINAIR

	NOON ALIAN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 4 7	9,011 45,285 54,297	9,011 40,970 49,981	551.95 2,509.41 3,061.36
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	60,132	474	29.05
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 16	23,599 135,878	23,596 121,269	1,445.25 7,427.71
5060 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		110,111	,	2,12111
5300 5400 5599 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	3,285	3,285	201.21
5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	15,913	15,913	974.66
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 28	164,428 268,248	100,664 193,668	6, 165.67 11, 862.15
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	10,362	9,808	600.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	21,677	21,677	1,327.69
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3 6	7,207 4,698	7,207 4,258	441.42 260.78
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	12 28	28,338 86,386	28,320 85,927	1,734.56 5,263.03

TAXATION AND REVENUE DEPARTMENT

PAGE 338 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN DATE: 02/13/97 **RUN NUMBER: 849.00**

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION : 22-127 MOUNTAINAIR

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	766,927	551,009	33,749.29
TEL-	INTERSTATE TELECOMMUNICATIONS	13	6,684	6,652	282,71

* MONTHLY *
* EDITED *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

PAGE 339 RUN DATE: 02/13/97 RUN NUMBER: 849.00

2,956.48

	BUSINESS ACTIVITY	REPORTED IN	JANUARY, 1997		
LOCAT	ON : 22-159 MORIARTY AIRPORT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	51,673	44,673	2,540.76
5		J	31,070	44,073	2,540.76

10

65,328

51,982

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

PAGE 340

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 22-223 MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	14	121,842	35,716	2.232.26
CONS	TOT. CONTRACT CONSTRUCTION	29	341,037	111,625	6,976.57
00.113	TOTA CONTINUE CONCINCIONAL		041,007	,525	0,070.07
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700 3900	TRANSPORTATION EQUIPMENT	11	18,761	9,469	E04 04
MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	16	110,458	16,342	591.81 1,021.35
MFG-	TOT. MANOFACTORING	10	110,458	10,342	1,021.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	47.349	21.626	1.351.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	77,404	76,988	4,811.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	284, 161	232,574	14,533.91
5040	GROCERIES AND RELATED PRODUCTS	4	06 E10	o	0.00
5090	MISCELLANEOUS WHOLESALERS	14	96,519 22,991	1,618	0.00 101.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	255, 247	228,310	14.269.39
WHSL	TOT. WHOLESALE TRADE	21	374,758	229,928	14,370.55
			,	,	,
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	204,988	100,683	6,292.66
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	3	440 760	400 760	06 060 10
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	443,769 90,483	429,763 51,807	26,860.19 3,237.97
5600	APPAREL AND ACCESSORY STORES	7	90,463	51,807	3,237.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	415,398	320,879	20,054.97
5813	LIQUOR DISPENSERS - BY THE DRINK		•	•	,
5990	MISCELLANEOUS RETAILERS	45	414,910	306,512	19, 157.05
RETL	TOT. RETAIL TRADE	77	2,403,261	1 , 936 , 654	121,040.92
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
	•				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	108,410	108,410	6,775.60

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 341

RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

MORIARTY LOCATION: 22-223

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND (7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICE 8010 PHYSICIANS, DENTISTS AND OTHERS	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4 14 11	11,067 35,966 105,716	11,067 25,763 100,598	691.71 1,610.19 6,287.38
8100 8900 8910	LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	40	120,783	67,384	4,211.54
SERV	TOT. SERVICES	83	464,144	394,504	24 , 656 . 54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	4,140,578	3,053,619	190,849.35
TEL-	INTERSTATE TELECOMMUNICATIONS	13	17,073	17,032	723.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 342 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION: 22-314 WILLARD				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	2,794	2,621	139.22
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	19,966	18,620	989.19
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	83,803	81,718	4,341.27
TEL-	INTERSTATE TELECOMMUNICATIONS	2	441	441	18.75

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 343

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATI	ON : 22-410 ENCINO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
48 10 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	3,734	3,460	192.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	68,971	18,918	1,052.32
5251 5300 5540 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 9	11,629 15,059	11,629 9,328	646.85 518.89
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	5,366	3,826	212.82
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	89,396	32,073	1,784.03
TEL-	INTERSTATE TELECOMMUNICATIONS	1	80	80	3.41

PAGE 344

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

* MONTHLY *
* EDITED *

LOCATION: 22-503 ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O8OO AGRI	FORESTRY AND FISHERIES TOT AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	123,037	65,684	4,023 <i>.</i> 15
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	26,957	26,955	1,651.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	162,965	97,655	5,981.36
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
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	16 22	51,304 199,449	29,245 173,023	1,790.77 10,597.20
6000	BANKS		133, 443	170,023	10,337.20
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	27,882	25,260	1,547.17
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4 8	2,214 43,699	2,214 35,887	135.58 2,198.07
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17 34	28,553 103,128	25,001 88,141	1,531.34 5,398.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	691,414	508,932	31,171.61
TEL-	INTERSTATE TELECOMMUNICATIONS	14	9,258	9,185	390.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 345

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

LOCAT	TION: 22-022 RMDR TORRANCE 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	29,742	4 , 405	250.52
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 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	13 4 32 49	172,073 5,086 611,686 788,8 4 5	164,873 5,086 580,847 750,806	9,377.14 289.28 33,035.71 42,702.13
2400 2700 2900 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 11	128,372 260,048	20,625 144,347	1,173.06 8,209.76
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 5 22	176,619 390,202 766,190	173,217 373,087 721,229	9,851.70 21,219.35 41,019.89
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14	85,379	28,578	1,625.40
5300 5400 5510 5540 5592 5600 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	5	38,009	24,078	1,369.43
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 35 52	105,025 866,481 1,326,739	101,460 446,314 862,726	5,770.53 25,384.08 49,067.52
6100 6510 6550 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	17	95,953	95,953	5,457.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 346

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 22-022 RMDR TORRANCE CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	9 12 20	45,426 563,101 289,932	45 , 426 549 , 556 62 , 350	2,583.62 31,256.03 3,546.12
7900 8010 8100 8900	AMUSCELLANEOUS REPAIR SERVICES AMUSCEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES MISCELLANEOUS SERVICES	6 49	53,055 256,341	53,055 158,732	3,017. 54 9,027.91
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	103	1,273,662	934,926	53,173.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	276	5,103,840	3,989,264	226,889.42
TEL-	INTERSTATE TELECOMMUNICATIONS	18	33,294	33,161	1,409.33

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

PAGE 347 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* EDITED *

LOCAT	ON: 18-128 CLAYTON				
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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 14	54,829 106,293	43,958 94,227	2,719.90 5,830.29
2010 2400 2700 3200 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 11	1,252 97,243	920 61,079	56.93 3,779.28
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 3 12 4 25	38,504 16,185 93,301 127,992 398,216	38,504 15,469 84,620 101,063 345,182	2,382.47 957.16 5,235.84 6,253.26 21,358.18
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 13	11,895 38,471	3,933 8,757	243.38 541.83
5200 5251 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	6	107,520 458,393	107,010 412,794	6,621.28 25,541.63
5540 5599 5600 5700 5800	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS ANO APPLIANCE STORES EATING AND DRINKING PLACES	5 5 8	44,392 57,658 168,855	40,802 57,658 168,585	2,524.63 3,567.61 10.431.20
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	91,309	72,684	4,497.33

PAGE 348

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

LOCAT	ION: 18-128 CLAYTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 78	613,188 1,743,699	219,652 1,261,510	13,590.98 78,055.97
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	5 11	449,387 528,732	402,329 461,128	24,894.13 28,532.30
7000 7200 7300 7500 7600 8010 8060 8100	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 LEGAL SERVICES	7 7 11 4 6 8 9	111,499 24,760 73,341 12,426 20,948 165,313 621,022	109,991 24,760 80,860 11,341 20,797 161,432 250,031	6,805.67 1,532.01 5,003.22 701.72 1,286.80 9,988.63 15,470.69
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	45 100	117, 164 1, 182, 594	115,671 811,005	7, 157. 18 50, 180. 94
9393 9395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	4,720,343	3,341,868	206,778.15
TEL-	INTERSTATE TELECOMMUNICATIONS	10	57,869	57,851	2,458.65

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 349 RUN DATE: 02/13/97 RUN NUMBER: 849.00

LOCAT	ION: 18-224 DES MOINES				
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				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	35,565	21,710	1,289.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	217,418	195,945	11,634.26
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	504	483	28.69
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	7,881	6,583	390.87
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	3	4,993 4,993	3,648 3,648	216.61 216.61
7000 7300 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES	4	10,048	10,001	593.81
SERV	TOT. SERVICES	8	16,701	16,655	988.88
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	299,705	233,730	13,877.74
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,109	1,109	47.14

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

PAGE 350 RUN DATE: 02/13/97 RUN NUMBER: 849.00

2.72

* MONTHLY *
* EDITED *

TEL- INTERSTATE TELECOMMUNICATIONS

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION	N : 18-315 GRENVILLE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0052		KETOKKS	GROSS RESELT 15	GROSS RECEIPTS	TAX DOL
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	1,074	810	50.10
	MISCELLANEOUS WHOLESALERS				
WHSL 1	TOT. WHOLESALE TRADE				
	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS				
	TOT. RETAIL TRADE	4	1,328	1,328	82.15
8900 N	MISCELLANEOUS SERVICES				
SERV 1	TOT. SERVICES				
TOT ~ 1	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	8,807	8,542	528.54
			-,	-,	523.3.

2

66

64

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 351 RUN DATE: 02/13/97 RUN NUMBER: 849.00

BUSINESS ACTIVITY	REPORTED IN	JANUARY,	1997
-------------------	-------------	----------	------

LOCAT	ION : 18-411 FOLSOM				
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				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	4,394	4,213	260.68
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	5,671	5,671	350.91
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	15,401	15,221	941.78
TEL-	INTERSTATE TELECOMMUNICATIONS	3	340	340	14.45

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

* MONTHLY *
* EDITED *

PAGE 352 RUN DATE: 02/13/97 RUN NUMBER: 849.00

DUIGENIEGO				144814537	400=	
BUSINESS	ACIIVIIY	REPURIED	IN	JANUARY.	1997	

LOCAT	ION : 18-018 RMDR UNION CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic minerals, except fuels and potash Tot. Mining	3	28,042	28,042	1,472.18
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 10	16,592 542,033	14,921 540,362	783.34 28,368.99
3200 3400 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	37,069	18,581	975.51
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	12,814	12,814	672.75
4810 4900 4920	TELEPHONE AND TELEGRÁPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12 5	35,561 1,343,606	32,671 1,340,460	1,715.22 70,374.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	1,439,709	1,433,044	75,234.83
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	26,578	19,479	1,022.64
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	3	13,265	13,069	686.14
5540 5700 5800	GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 22	269,938 297,871	166 , 765 194 , 503	8,755.17 10,211.43
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600 8 100	MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES	6	13,498	12,976	681.24

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

RMDR UNION CNTY **LOCATION** : 18-018

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	14 26	102,872 140,713	88,3 62 119,580	4,639.02 6,277.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	2,603,654	2,442,591	128,236.06
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1.655	1.655	70.33

PAGE 353

RUN DATE: 02/13/97

RUN NUMBER: 849.00

PAGE 354

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 14-129 BELEN

	57.100 . 14 125				
SI CO		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
01 07 AG	OO AGRICULTURAL SERVICES				
14 MI					
16		21	1,590,726	783,495	50,927.19
16 17 C0	OO SPECIAL TRADE CONTRACTORS	69 94	976,933 2,773,915	550,715 1,540,191	35,796.54 100,112.49
23 24 27 29 32 36 37 39	LUMBER, WOOD AND PAPER PRODUCTS DO PRINTING AND PUBLISHING DO PETROLEUM REFINING AND RELATED INDUSTRIES DO STONE, CLAY, GLASS, AND CONCRETE PRODUCTS DO ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES DO TRANSPORTATION EQUIPMENT DO MISCELLANEOUS MANUFACTURING	11	59,027	18,661	1,212.97
MF	G- TOT. MANUFACTURING	21	15,845,079	198,338	12,891.94
40 42 48 49 49	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5 16	30,652 174,015	30,652 173,192	1,992.37 11,257.48
TC		26	271,725	187,897	12,213.29
50 50		6	72,673	0	0.00
50 50 50	4O GROCERIES AND RELATED PRODUCTS 9O MISCELLANEOUS WHOLESALERS	6 25	339,044 87,187	1,314 30,038	85.39 1,952.50
WH		42	546,664	63,647	4 , 137 . 06
52° 53° 53° 55° 55° 55° 55°	OO GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 10 DEPARTMENT STORES 00 RETAIL FOOD STORES 10 MOTOR VEHICLE DEALERS 40 GASOLINE SERVICE STATIONS	8 3 4 5 4	582,394 4,201,472 2,051,609 326,703 69,261	541,420 4,156,641 1,690,319 213,412 69,261	35,192.30 270,181.66 109,870.73 13,871.79 4,501.98

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 355

RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

BELEN **LOCATION: 14-129**

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 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5 12	235, 100 117, 550	189,422 117,550	12,312.41 7,640.75
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	25 6	555,980 225,887	510,318 225,887	33,170.66 14,682.63
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	86 164	384,238 9,483,844	318,089 8,426,607	20,673.05 547,726.66
6000 6120	BANKS Savings and Loan associations	5	147,376	129,511	8,418.25
6200 6300 6510 6550 6700	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	10	44,178	31,414	2,041.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	247,202	176,943	11,501.31
7000 7200 7300 7500 7500 7900 8010 8060 8100 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 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	48 36 12 9 5 16 11 5 97 244	194,819 100,192 232,430 93,179 19,796 274,814 840,369 23,025 951,485 2,814,825	192,755 116,627 199,839 92,529 19,652 244,553 780,144 22,346 912,412	12,529.11 7,580.76 12,989.53 6,014.39 1,277.39 15,895.90 50,709.37 1,452.47 59,216.88
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	620	32,104,435	13, 147, 195	854,475.09
TEL-	INTERSTATE TELECOMMUNICATIONS	17	54,319	54,129	2,300.52

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 02/13/97 RUN NUMBER: 849.00

PAGE 356

ı	LOCATIO	ON : 14-152 ALEXANDER AIRPORT				
	SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
	5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
	5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
	5510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	0	21,254- 21,254-	21,254- 21,254-	1,208.80- 1,208.80-
	B900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
	гот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	241,412	9,807~	557.75-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 357 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

GRANTS (V.) LOCATION: 14-225

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 358 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 14-316 LOS LUNAS

LUCAT	IUN : 14-316 LUS LUNAS				
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 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	32	1,144,909	929,898	58,118.65
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	69 104	1,418,851 2,760,711	1,034,867 2,030,878	64,679.19 126,929.93
2400 2700 2900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	3	28,506	8,699	543.69
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 23	150,811 383,850	19,225 232,457	1,201.61 14,528.60
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	218,270	216,983	13,561.41
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 26	349,946 827,636	267 , 059 645 , 245	16,691.18 40,327.79
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	500	405	40.04
5080 5090 5092	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	23	738 755,512	165 292,801	10.31 18,300.09
WHSL 5200	TOT. WHOLESALE TRADE BUILDING MATERIALS	31	852,932	374,055	23,378.44
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	5 8	181,431 4,389,057	157,450 3,854,579	9,840.60
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	å 3	4,389,057 134,863 255,869	123,263	240,911.19 7,703.92
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	4 19	182,690	239,815 108,612 714.681	14,988.46 6,788.24
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	4	715,845 106,039	102,313	44,667.56 6,394.53

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

PAGE 359 RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 14-316 LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	82 137	843,374 8,337,141	693,340 7,417,279	43,333.37 463,579.53
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	121,983	100,982	6,311.38
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	268,417	196,601	12,287.56
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	30	415,852	322,965	20,185.36
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	5 39 65	209,562 99,610 813,386	51,814 99,590 512,677	3,238.41 6,224.39 32,042.35
7391 7500 7600 7800	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	15 10	97,367 88,384	84,316 84,322	5,269.74 5,270.11
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	25 4	746,270 81,183	746,270 80,410	46,641.86 5,025.60
8100 8200 8900 8910	LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	13 3 111	134,938 35,090 919,226	131,842 1,319 514,148	8,240.14 82.41 32,134.33
SERV	TOT. SERVICES	296	3,241,293	2,321,958	145, 122.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	653	16,868,018	13,347,114	834, 194.57
TEL-	INTERSTATE TELECOMMUNICATIONS	21	80,263	80, 167	3,407.10

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 360 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 14-412 MILAN (V.)

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

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM RUN NUMBER: 849.00

PAGE 361

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGR I	AGRICULTURAL SERVICES				
1500 1610 1700 CONS	O HIGHWAY CONTRACTORS O SPECIAL TRADE CONTRACTORS	4 3 21 28	4 , 559 159 , 807 366 , 258 530 , 623	4,559 29,422 210,827 244,807	284.91 1,838.89 13,176.67 15,300.47
2300 2700 2900 3200 3400 3700	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900 MFG-	MISCELLANEOUS MANUFACTURING	11 17	112,189 202,577	4,239 36,646	264.93 2,290.37
4810 4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	84,299	84, 299	5,268.69
TCU-		13	291,598	282,016	17,626.02
5020 5040					
5090 5092	MISCELLANEOUS WHOLESALERS	16	226,760	38,849	2,428.06
WHSI	TOT. WHOLESALE TRADE	19	236,959	49,048	3,065.52
5200 5300 5510 5540 5592	D GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES D MOTOR VEHICLE DEALERS D GASOLINE SERVICE STATIONS	8	106,128	47 , 287	2,955.42
5700 5800		7	149,074	149,074	9.317.14
5990 RETI	MISCELLANEOUS RETAILERS	54 76	961,793 1,696,112	374,967 698,572	23,435.10 43,660.45
6000 6200					

6200

SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 362

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *

* EDITED *

LOCATION: 14-505

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7800 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	34 22 12 6	46,311 124,517 96,296 19,544	46,206 100,284 80,283 12,012	2,887.90 6,267.78 5,017.70 750.76
8010 8060 8100 8200 8900	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	3	39,185	39 , 185	2,449.04
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	116	142,698 525,100	118,087 443,886	7,380.44 27,742.91
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	282	3,749,581	1,992,314	124,519.45
TEL-	INTERSTATE TELECOMMUNICATIONS	13	25,800	25,741	1,093.99

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 363

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 14-014 RMDR VALENCIA CNTY

LUCAT	IUN : 14-014 KMDR VALENCIA 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				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	47	3,554,223	1,387,075	78,886.73
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	75 125	1,166,170 4,754,010	366,216 1,786,907	20,828.55 101,627.25
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS				
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	3 4	10,706 25,825	6,209 3,239	353.11 184.20
2900 3200 3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	24,476	3,040	172.90
3500 3700 3900	MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	26	4,788,968	159,882	9,093.29
MFG- 4000	TOT. MANUFACTURING RAILROAD TRANSPORTATION	46	5,770,911	582,142	33, 109.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	144,875	_71,225	4,050.90
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11 7	598,618 1,335,791	596,723 1,189,239	33,938.62 67.637.96
4920	GAS UTILITIES	•	1,000,701	1, 103, 233	07,037.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	2,566,004	2,298,707	130,738.95
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS		005 600	400 540	5 000 04
5090	MISCELLANEOUS WHOLESALERS	4 31	235,690 109,293	129,548 40.847	7,368.04 2,323.21
5092	PETROLEUM AND PETROLEUM PRODUCTS		,	•	2,020.21
WHSL	TOT. WHOLESALE TRADE	38	351,628	176,611	10,044.79
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7	56,921	51,945	2,954.38
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8	282,351	271,638	15,449.40

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 364 RUN DATE: 02/13/97 RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 5	20,140 308,007	20,010 308,007	1,138.06 17,517.89
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9 7 4	27,392 43,663 105,252	21,445 39,566 104,149	1,219.68 2,250.33 5,923.49
5920 5990 RETL	PACKAGE LÍQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	120 171	1,678,928 2,657,565	772,179 1,673,857	43,917.71 95,200.64
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
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	21	312,726	271,292	15,429.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	341,850	296,992	16,891.42
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	44	86,721	68,048	3,870.25
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	64 28 31	279,974 196,786 364,854	177,548 178,090 273,506	10,098.04 10,128.88 15,555.65
7800 7900 8010	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	3 7	115,518 66,472	115,518 66,459	6,570.07 3,779,83
8100 8200	LEGAL SERVICES Educational Services	4	19,506 8,611	19,461 8,611	1,106.83 489.78
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	121 4	1,218,104 24,645	851,219 22,195	48,413.12 1,262.36
SERV	TOT. SERVICES	315	2,437,862	1,803,292	102,562.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	765	18,984,104	8,638,553	491,314.69
TEL-	INTERSTATE TELECOMMUNICATIONS	19	145,142	144,690	6,149.31

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 365

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 77-777 R & D SERVICES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	3,435,385	3,334,467	166,723.33
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	199,060	92,777	4,638.87
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 8 3 14 3 31	9,990 142,542 203,722 1,785,678 60,276 2,202,207	9,990 142,542 203,722 1,679,229 60,276 2,095,759	499.50 7,127.12 10,186.08 83,961.48 3,013.79 104,787.97
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	7,128,482	5,915,997	295,799.89

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 366 RUN DATE: 02/13/97 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 88-888 OUT-OF-STATE

LUCATI	ON , BO-BOB OUT-OF-STATE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	71,082 71,082	11,124 11,124	556 . 19 556 . 19
1310 1381 1389 1474	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH				
MINE	TOT. MINING	61	20,016,262	2,975,488	148,774.47
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 3 6 86 117	2,049,639 61,549 509,848 6,388,274 9,009,311	615,460 1,091 230,635 4,442,523 5,289,709	30,772.99 54.57 11,531.73 222,126.21 264,485.50
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS			12,552	
2400 2700 2800 2900 3200 3400 3500 3600 3670 3700	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	31 19 3 4 15 10 9	3,303,716 1,422,570 150,272 364,381 339,334 277,362 1,504,444 2,753,887	1,562,920 440,284 146,568 73,963 65,031 101,069 93,938 70,128	78,146.03 22,014.20 7,328.41 3,698.13 3,251.58 5,053.45 4,696.90 3,506.39
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 140 254	1,851,343 18,789,836 38,531,771	606,879 2,061,130 9,526,087	30,343.94 103,056.53 476,304.42
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9 34	286,935 22,833,138	269,774 605,292	
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		11,150 2,031,528 1,215,021 2,453,648 8,076,952 180,366,778	1,580 2,028,717 1,214,264 1,648,854 2,357,555 8,359,757	79.00 101,435.85 60,713.19 82,442.71 117,877.76 417,987.87
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	23 54		295,185 833,521	

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 367

RUN DATE: 02/13/97

RUN NUMBER: 849.00

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 88-888 OUT-OF-STATE

	50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
SIC CODE		NO. TAX RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	TAX DUE
5040 5060 5070 5080 5090 5092 WHSL	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	41 29 32 80 517 26 802	28,345,192 7,453,618 4,515,835 14,561,152 252,608,219 14,741,923 346,954,309	639,030 997,026 303,694 5,654,114 13,819,103 2,433,354 24,975,026	31,951.49 49,851.32 15,184.67 282,705.73 690,955.15 121,667.70 1,248,751.40
5200 5251 5252 5300 5400 5510 5540 5599 5600 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	48 5 7 15 3 9 4 5 38 19 24 13 3 23 974 1,190	1,107,363 572,861 709,537 902,022 1,225,463 986,211 2,371,504 4,538,978 1,951,504 1,009,518 594,991 2,171,418 27,085 5,873,535 107,935,498 131,977,490	212,114 75,924 215,828 872,533 1,225,463 113,417 4,138 66,111 1,221,360 801,109 730,375- 210,703 27,085 2,209,935 34,603,970 41,129,316	10,605.73 3,796.22 10,791.42 43,626.67 61,273.17 5,670.87 206.89 3,305.56 61,068.00 40,055.44 36,518.74- 10,535.17 1,354.25 110,496.75 1,730,198.71 2,056,466.11
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	16	3,451,582	3,364,144	168,207.17
7000 7200 7300 7391 7500 7600 7800 7900 8010	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	9 28 225 5 57 51	298,207 531,953 41,374,746 17,923 3,953,921 7,847,612	296, 103 434, 321 10,796,506 17,923 3,905,000 576,122	14,805.14 21,716.04 539,825.38 896.15 195,250.03 28,806.14

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 368

RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

OUT-OF-STATE LOCATION: 88-888

SIC CODE		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	7 9 7 4 745 39 1, 198	513,206 104,048 508,030 317,346 143,861,753 6,295,989 205,894,201	507,874 104,048 41,684 176,897 23,310,586 1,132,765 41,521,156	25,393.67 5,202.42 2,084.21 8,844.83 1,165,529.47 56,638.28 2,076,058.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	124,208	14,565	728.27
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,790	939,491,161	139,215,647	6,960,783.17
TEL-	INTERSTATE TELECOMMUNICATIONS	12	877,979	877,979	37,287.88

5510 5990

RETL

6100

FIRE 7500

8900

SERV

TOT-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JANUARY, 1997

137,427

5,787,375

1,119,171

6,906,546

7,336,011

* MONTHLY * * EDITED *

MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS

MISCELLANEOUS SERVICES

CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TOT. FINANCE, INSURANCE AND REAL ESTATE

TOT. RETAIL TRADE

TOT. SERVICES

RUN DATE: 02/13/97 **RUN NUMBER: 849.00**

136,607

5,756,155

1,109,935

6,866,089

7,167,796

PAGE 369

6,830.36

287,807.75

55,496.73

343,304.48

358,389.85

LOCAT	ION: 44-444 LEASED VEHICLES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4200 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5080 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE	3	101,535	101,535	5,076.74

17

22

13

35

59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 370

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 55-055 GOVERNMENTAL GRS

	-				
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				
3500 MFG-	MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
4100 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,858,818	1,774,091	89,905.33
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 6 21	6,828 244,644 251,471	6,828 183,599 190,427	6,827.72 10,490.95 17,318.67
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	13	327 , 338	327 , 338	327,338.09
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3	44 , 346	33,751	1,687.57
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	13 32	857,189 1,378,940	856,993 1,367,009	102,817.42 439,289.42
9100 9200 9282	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	17	378,388	297,932	14,896.63
9300 9393	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES	14 54	1,038, 594 17,720,002	817,149 17,265,117	40,857.46 863,255.85
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	96	21,291,289	20,073,588	1,003,679.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	196,443	196 , 443	9,822.17
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	25,461,391	23,741,894	1,567,031.87

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 371 RUN DATE: 02/13/97

RUN NUMBER: 849.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

* EDITED *

LOCATION: 99-000 STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

BUSINESS ACTIVITY REPORTED IN UNNUART, 199

LOUALL	SIX : 00 000 SIXIE OF NEW MEATON				
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	193 282 11 486	10,569,351 7,078,557 33,287 17,681,195	1,489,984 3,838,936 26,861 5,355,781	88,222.40 221,060.36 1,536.96 310,819.72
1000 1020	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER	9	171,685	85,637	5,069.31
1094	URANIUM	8	120.467	66.430	3.787.32
1200	COAL	4	120,467 43,130,667	41,250,338	2,320,338.70
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	29	16,081,018	1,460,159	78,769.60
1381	OIL AND GAS WELL DRILLING	_66	9,666,176	9,278,066	512,732.34
1389	NONMETALLIC MINERALS EXCEPT FUELS AND DOTAGE	500	51,691,671	38,008,169	2,167,387.23
1400 1474	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	15	3,351,767	66,430 41,250,338 1,460,159 9,278,066 38,008,169 354,443	20,356.02
MINE	TOT. MINING	634		90,586,314	
1500	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	3.830	237.891.719	191.034.986	11.063.728.84
1610	HIGHWAY CONTRACTORS	101	15,460,300	11,329,392	666,833.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	228	16,873,324	15,069,496	886,813.69
1700	SPECIAL TRADE CONTRACTORS	5,090	179,312,735	91,397,145	5 , 256 , 985 . 62
CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION FOOD AND KINDRED PRODUCTS EXCEPT MEAT PRODUCTS	9,249	449,538,078	191,034,986 11,329,392 15,069,496 91,397,145 308,831,020	17,874,361.51
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	111	30,623,498	1,982,813	116, 166.77
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	15	1,010,819	146,346	8,698.74
2300	APPAREL AND TEXTILE MILL PRODUCTS	137	4,327,020	679,914	41,581.66
2400	LUMBER, WOOD AND PAPER PRODUCTS	328	11,718,671	1,926,770	114,254.00
2700 2800	CHEMICALS AND ALLIED DECONCES	375	33,401,288	22,250,853	1,262,039.81
2900	DETDOLEUM DEELNING AND DELATED INDUSTRIES	02	2,379,930 20 672 679	1,044,001	30,711.49 440 926 27
3200	STONE CLAY GLASS AND CONCRETE PRODUCTS	228	27 608 929	1 569 444	92 959 36
3400	PRIMARY METAL INDUST. FABRICATED METAL PRODUCTS	214	15.440.327	2.598.893	151.584.55
3500	MACHINERY, EXCEPT ELECTRICAL	69	5,317,212	1,487,258	84,688.31
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	51	2,781,172	639,025	37,300.98
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	46	15, 125, 400	2,773,427	152,672.03
3700	TRANSPORTATION EQUIPMENT	67	15,044,717	8,852,973	452,882.78
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	52	20,364,045	1,044,087	55,541.56
3900 MFG-	MISCELLANEOUS MANUFACTURING	2,655	106,664,426	14,900,500	842,009.29
MFG	IOI. MARGIACIURIRG	4,506	312,401,041	09,002,009	3,317,317.00
4000	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	10	518,692	296,999	15,752.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	235	7,101,544	6,633,810	385,627.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	565	50,097,084	10, 102, 967	568, 154.97
4500	AIK IKANSPUKTATION BIDELINE TRANSPORTATION	80	146,249,854	1, 154, 525	66,697.51
4600	PIPELINE IRANSPURIATION	16	1,283,566	710,160	36,008.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 372

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1 781	53 092 380	51 624 110	3 012 271.63
4830	RADIO AND TELEVISION BROADCASTING	168	11.169.017	7.954.900	471.435.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	479	118,259,381	82,172,600	4,749,603.45
4920	GAS UTILITIES	135	37,526,418	27,338,938	1,582,046.32
TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,469	425, 297, 935	51,624,110 7,954,900 82,172,600 27,338,938 187,930,527	10,887,597.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	153	21,324,130	3,030,298	172,318.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	193	26,202,742	3,108,317	173,669.19
5040	GROCERIES AND RELATED PRODUCTS	379	85,540,091	5,202,313	297,478.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	137	31,504,597	4,882,054	275,870.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	195	27,278,542	5,065,393	291,237.74
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES	408 2 522	5/,8/3,191 E24 425 457	27,159,582	1,521,108.15
5090	MISCELLANEOUS WHOLESALERS	3,532	021,120,407 40 014 665	17 752 266	1 022 220 16
WHSL	TOT. WHOLESALE TRADE	5,240	819,663,415	120,717,334	6,767,505.21
5200	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	298	36 250 170	17,633,696 5,584,352 1,658,900 43,933,709 201,705,403 155,265,222 13,452,256 9,534,332 16,312,208 23,105,979 53,049,809 27,998,756 91,898,025 21,868,578 38,995,148 7,006,195 331,147,571 1,060,150,138	1 041 221 22
5251	HARDWARE STORES	143	8.290.290	5.584.352	345,077.36
5252	FARM EQUIPMENT DEALERS	52	4,293,558	1,658,900	98,505,43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	806	53,313,510	43,933,709	2,615,985.64
5310	DEPARTMENT STORES	178	205,817,225	201,705,403	12,053,759.13
5400	RETAIL FOOD STORES	896	180,329,10 <u>3</u>	155, 265, 222	9,320,850.89
5510	MOTOR VEHICLE DEALERS	267	32,282,607	13,452,256	801,704.78
5540	GASOLINE SERVICE STATIONS	474	23,777,400	9,534,332	576, 178.41
5592	MORITE HOWE DEATERS	133	18,219,353	16,312,208	954,849.59
5599 5600	MISCELLANEUUS VEHICLE AND AUTU ACCESSURT DEALERS	400 925	30,760,221 55 642 622	23,105,979 52,040,800	1,301,977.02
5700	FIRMITIES HOME FIRMISHINGS AND APPLIANCE STORES	606	34 017 103	27 998 756	1 647 655 68
5800	EATING AND DRINKING PLACES	2.325	99 774 153	91 898 025	5 451 505 64
5813	LIQUOR DISPENSERS - BY THE DRINK	518	22.803.922	21.868.578	1.280.206.12
5910	DRUG AND PROPRIETARY STORES	146	52,617,239	38,995,148	2,293,082.33
5920	PACKAGE LIQUOR STORES	101	7,242,810	7,006,195	424,905.85
5990	MISCELLANEOUS RETAILERS	14,092	543,388,840	331,147,571	19,031,628.32
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	22,356	1,408,820,127	1,060,150,138	62,411,636.91
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	218	14,377,879	9,625,111	576,636.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	102	6,611,243	5,215,416	274,641.95
6120	SAVINGS AND LOAN ASSOCIATIONS	41	957,097	326, 197	19,949.49
6200	SECUTY. AND COMDITY. BROKERS, DELRS., EXCGS., SERV.	118	6,715,767	4,216,538	240,026.17
6300 6510	INSURANCE AGENIS, CARRIERS, BRUKERS AND SERVICES DEAL EST ODED-LESD-AGT ETC AND TITLE ADSTDACT	1 704	3,528,U31 40 052 026	2,374,904 25 559 706	1 496 990 74
6550	REAL EST. OFER-LESK-AGI., ETG., AND ITTLE ADSTRACT	1,754	45,033,320 15 413 185	25,556,706 8 422 847	1,460,330.71 515 867 06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	124	21 405 987	4 096 733	239 307 60
FIRE	TOT. FINANCE. INSURANCE AND REAL ESTATE	2.761	118.063.075	60.036.452	3.503.070.20
		- , •	,	,, -	-,,

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 373

RUN DATE: 02/13/97

RUN NUMBER: 849.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1997

LOCATION: 99-000 STATE OF NEW MEXICO

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,284	47,195,964	34,935,730	2,098,449.67
7200	PERSONAL SERVICES	5,094	36,930,826	33,587,159	1,977,121.11
7300	MISCELLANEOUS BUSINESS SERVICES	6,836	245,445,564	145,664,128	8,297,303.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	58	91,471,814	76,864,477	4,161,837.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,106	45,587,312	37,589,362	2,160,421.83
7600	MISCELLANEOUS REPAIR SERVICES	1,565	25,373,470	12,982,697	761,391.28
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,303	7,133,489	6, 180, 588	353.036.72
7900	AMUSEMENT AND RECREATION SERVICES	529			
			13,893,710	11,070,341	643,900.21
8010	PHYSICIANS, DENTISTS AND OTHERS	2,388	62,953,208	60,910,612	3,616,591.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	745	70,028,441	49,429,783	2,921,827.15
8100	LEGAL SERVICES	1,496	38,510,704	36 , 862 <i>,</i> 482	2,145,908.19
8200	EDUCATIONAL SERVICES	574	6,444,451	5,266,715	304,423.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	192	4 , 462 , 522	2,268,242	131,309.41
8900	MISCELLANEOUS SERVICES	13,496	352,957,265	166,081,469	9,483,319.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	749	43,888,547	26,385,705	1,507,384.76
SERV	TOT. SERVICES	37,226	1,092,277,287	706,079,490	40,564,227.04
9 100	FEDERAL GOVERNMENT - ALL OTHER	16	422,434	419,851	25,048.79
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	40	191,691	191,499	10,554.94
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	5	8,592	8,592	477.50
9300	LOCAL GOVERNMENT - COUNTIES	4	1,095,717	911,412	54.058.96
9393	LOCAL GOVERNMENT - MUNICIPALITIES	21	8.302.748	6,815,535	412,470.36
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS		0,002,740	0,010,000	412,470.00
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
	TOT. GOVERNMENT	89	10.056.611	0 202 247	504,683.65
GOVT	TOT. GOVERNMENT	09	10,050,611	8,382,317	504,003.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	187	5,995,091	2,211,288	128,564.70
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86,205	4,784,241,149	2,619,863,550	151,983,565.53
TEL-	INTERSTATE TELECOMMUNICATIONS	1,744	17,444,512	17,389,743	739,015.92