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

Taxation and Revenue Department, State of New Mexico

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\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	2,489,895	32,375	1,804.33
0700	AGRICULTURAL SERVICES	39	1,355,969	1,204,598	69,823.94
AGRI	TOT. AGRICULTURE	49	3,845,865	1,236,973	71,628.27
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	11	203,543	98,734	5,533.96
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	23,620	17,460	986.90
MINE	TOT. MINING	21	390,787	247,154	13,851.31
1500	GENERAL BUILDING CONTRACTORS	1,119	121,130,365	92,860,236	5,361,968.78
1610	HIGHWAY CONTRACTORS	31	5,139,997	2,724,952	157,587.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	1,231,108	948,111	54,978.33
1700	SPECIAL TRADE CONTRACTORS	1,345	78,031,009	31,558,000	1,818,683.08
CONS	TOT. CONTRACT CONSTRUCTION	2,512	205,532,478	128,091,298	7,393,217.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	17	7,095,692	1,359,458	78,999.59
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	20	4,594,482	226,541	13,144.99
2400	LUMBER, WOOD AND PAPER PRODUCTS	66	7,763,787	475,140	26,766.29
2700	PRINTING AND PUBLISHING	123	16,201,638	11,828,233	687,046.40
2800	CHEMICALS AND ALLIED PRODUCTS	7	100,332	85,770	4,985.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	4,988,259	614,550	34,589.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	77	9,301,791	1,349,378	77,580.95
3500	MACHINERY, EXCEPT ELECTRICAL	9	3,355,461	280,613	16,297.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	4,592,953	3,965,763	230,446.33
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	21	8,968,345	2,984,904	169,296.88
3700	TRANSPORTATION EQUIPMENT	9	1,612,960	483,417	28,098.62
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	22	23,227,890	708,307	41,138.93
3900	MISCELLANEOUS MANUFACTURING	599	53,165,869	6,648,506	382,336.16
MFG-	TOT. MANUFACTURING	1,018	146,448,013	32,129,898	1,854,538.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	2,881,183	2,321,971	130,711.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	101	17,947,970	3,430,910	190,568.28
4500	AIR TRANSPORTATION	16	319,927	131,107	7,571.64
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	166	32,175,500	31,886,538	1,834,180.09
4830	RADIO AND TELEVISION BROADCASTING	23	6,479,970	1,167,904	67,884.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	43,701,495	26,680,602	1,532,636.67
4920	GAS UTILITIES	6	5,480,303	4,944,751	283,691.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	391	112,193,588	70,568,930	4,047,543.26

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	76	17,167,170	2,224,371	128,910.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	3,379,690	1,305,083	73,706.69
5040	GROCERIES AND RELATED PRODUCTS	64	28,633,394	2,252,297	130,154.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	51	16,615,350	1,824,503	106,048.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	52	34,179,012	16,866,823	979,977.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	144	23,308,661	10,706,636	617,973.31
5090	MISCELLANEOUS WHOLESALERS	818	183,668,804	26,143,420	1,510,715.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	14,287,887	3,315,323	190,597.39
WHSL	TOT. WHOLESALE TRADE	1,260	321,239,968	64,638,457	3,738,084.02
5200	BUILDING MATERIALS	46	16,614,094	8,964,048	515,496.79
5251	HARDWARE STORES	19	1,592,201	658,839	38,314.36
5252	FARM EQUIPMENT DEALERS	4	241,499	148,779	8,546.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	117	10,703,373	8,021,245	462,817.53
5310	DEPARTMENT STORES	20	28,844,836	27,508,075	1,598,902.58
5400	RETAIL FOOD STORES	156	56,494,286	51,089,218	2,953,002.29
5510	MOTOR VEHICLE DEALERS	76	14,611,230	6,890,886	400,822.24
5540	GASOLINE SERVICE STATIONS	56	2,862,532	2,382,940	138,337.67
5592	MOBILE HOME DEALERS	35	9,217,830	7,669,777	445,589.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	139	12,589,539	9,497,825	548,372.22
5600	APPAREL AND ACCESSORY STORES	227	18,685,680	17,790,860	1,033,321.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	137	13,016,598	11,389,363	660,999.49
5800	EATING AND DRINKING PLACES	816	46,173,486	44,296,952	2,559,163.29
5813	LIQUOR DISPENSERS - BY THE DRINK	99	7,485,998	7,439,096	429,734.64
5910	DRUG AND PROPRIETARY STORES	33	13,286,884	11,751,432	680,646.63
5920	PACKAGE LIQUOR STORES	14	1,925,113	1,920,855	109,285.03
5990	MISCELLANEOUS RETAILERS	2,767	216,163,195	132,342,539	7,660,859.20
RETL	TOT. RETAIL TRADE	4,761	470,508,374	349,762,730	20,244,211.07
6000	BANKS	22	6,961,474	4,607,188	267,692.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	21	1,608,173	1,107,941	64,335.01
6120	SAVINGS AND LOAN ASSOCIATIONS	7	234,224	32,141	1,868.20
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	2,147,381	2,118,397	123,125.29
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	73	1,847,432	1,615,783	93,738.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	485	22,565,766	14,364,231	832,481.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	1,979,213	1,390,099	80,114.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES	37	4,240,154	1,976,604	115,034.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	716	41,583,816	27,212,384	1,578,388.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	191	15,831,717	13,150,549	763,645.35
7200	PERSONAL SERVICES	1,456	11,604,888	10,751,060	622,142.26
7300	MISCELLANEOUS BUSINESS SERVICES	2,409	96,222,907	66,002,871	3,810,268.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	47	117,645,692	85,307,390	4,596,045.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	496	24,520,625	21,172,423	1,225,249.68

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	346	5,131,769	3,605,794	207,249.70
7800	MOTION PICTURE THEATERS AND PRODUCTION	49	5,170,889	4,931,072	285,025.63
7900	AMUSEMENT AND RECREATION SERVICES	87	6,154,684	3,536,937	200,502.37
8010	PHYSICIANS, DENTISTS AND OTHERS	890	32,532,951	31,822,840	1,848,108.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	215	26,651,076	23,443,110	1,361,002.83
8100	LEGAL SERVICES	801	25,020,794	23,903,176	1,387,498.47
8200	EDUCATIONAL SERVICES	108	4,423,726	3,673,082	212,941.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	45	1,469,037	1,291,991	75,111.06
8900	MISCELLANEOUS SERVICES	3,060	103,651,900	64,270,113	3,701,288.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	268	21,715,399	11,729,514	680,925.06
SERV	TOT. SERVICES	10,468	497,748,054	368,591,923	20,977,003.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	42	40,309	51,771	2,614.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	45	2,956,294	1,911,632	111,140.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,283	1,802,487,546	1,044,443,151	60,032,221.62
TEL-	INTERSTATE TELECOMMUNICATIONS	107	676,921	675,239	28,697.70

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	9	110,601	106,327	5,868.82
CONS	TOT. CONTRACT CONSTRUCTION	14	202,657	178,384	9,561.72
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	3	51,350	32,108	1,669.64
MFG-	TOT. MANUFACTURING	8	71,444	51,917	2,870.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	34,749	34,749	1,926.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	159,047	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	145,109	102,568	5,500.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	68,466	59,245	3,036.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	407,372	196,562	10,463.28
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	27,887	20,907	1,071.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	99,978	88,325	5,217.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	11	163,772	107,808	5,542.95
5800	EATING AND DRINKING PLACES	11	195,545	195,545	10,116.55
5813	LIQUOR DISPENSERS - BY THE DRINK	3	39,276	39,276	2,265.73
5990	MISCELLANEOUS RETAILERS	41	229,411	184,663	9,832.15
RETL	TOT. RETAIL TRADE	79	775,492	656,066	35,048.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	54,642	43,150	2,382.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	67,081	55,589	3,019.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	56,978	56,978	3,089.93

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	6	19,128	18,708	966.98
7300	MISCELLANEOUS BUSINESS SERVICES	7	18,071	11,894	609.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	10,478	10,478	537.01
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	21	129,072	111,212	5,701.16
SERV	TOT. SERVICES	51	355,891	329,775	17,099.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	231	1,902,272	1,469,427	78,122.82
TEL-	INTERSTATE TELECOMMUNICATIONS	15	5,987	5,765	245.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	1,065,866	44,923	2,701.93
0700	AGRICULTURAL SERVICES	15	2,649,247	165,904	10,130.67
AGRI	TOT. AGRICULTURE	21	3,715,113	210,827	12,832.60
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	5	354,791	349,791	20,930.65
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	23	779,412	775,095	46,285.75
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	31	1,331,454	1,132,621	67,594.74
1500	GENERAL BUILDING CONTRACTORS	118	5,392,923	4,707,739	297,728.41
1610	HIGHWAY CONTRACTORS	14	3,517,556	3,043,276	182,038.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	1,074,120	1,071,560	63,718.02
1700	SPECIAL TRADE CONTRACTORS	138	3,020,800	1,757,388	111,645.07
CONS	TOT. CONTRACT CONSTRUCTION	275	13,005,398	10,579,963	655,129.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	354,516	26,762	1,722.83
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	117,428	18,491	1,190.33
2700	PRINTING AND PUBLISHING	8	320,721	234,652	15,105.70
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	543,712	36,753	2,263.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	114,797	114,797	7,347.10
3700	TRANSPORTATION EQUIPMENT	4	120,790	82,916	5,337.73
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	52	1,569,816	219,184	13,958.32
MFG-	TOT. MANUFACTURING	91	3,158,629	740,768	47,368.30
4000	RAILROAD TRANSPORTATION	0	20-	20-	1.28-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	267,512	226,159	13,785.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	463,701	70,226	4,366.11
4500	AIR TRANSPORTATION	4	375,956	5,800	369.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	2,169,723	2,130,761	135,347.03
4830	RADIO AND TELEVISION BROADCASTING	8	206,188	150,924	9,715.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	6,339,857	5,585,251	349,527.10
4920	GAS UTILITIES	6	515,027	487,342	30,977.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	10,337,944	8,656,443	544,087.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	513,185	124,281	7,955.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	334,866	252,918	16,281.60
5040	GROCERIES AND RELATED PRODUCTS	17	2,273,847	502,157	32,326.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	498,082	32,279	2,077.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	720,033	38,672	2,489.50

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	622,026	413,152	26,490.68
5090	MISCELLANEOUS WHOLESALERS	86	2,699,344	663,597	42,690.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	254,523	166,990	10,637.52
WHSL	TOT. WHOLESALE TRADE	162	7,915,907	2,194,046	140,950.04
5200	BUILDING MATERIALS	7	702,364	473,048	30,451.19
5251	HARDWARE STORES	7	673,256	606,036	39,013.60
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	548,951	490,488	31,513.56
5310	DEPARTMENT STORES	5	2,208,166	2,097,379	135,018.81
5400	RETAIL FOOD STORES	29	5,558,349	4,461,718	286,214.28
5510	MOTOR VEHICLE DEALERS	13	377,260	310,999	19,991.54
5540	GASOLINE SERVICE STATIONS	11	594,364	175,875	10,894.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	691,992	548,373	35,203.23
5600	APPAREL AND ACCESSORY STORES	30	979,809	968,815	62,304.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	977,704	873,169	55,829.45
5800	EATING AND DRINKING PLACES	89	3,840,271	3,506,826	225,327.76
5813	LIQUOR DISPENSERS - BY THE DRINK	9	232,628	232,628	14,757.95
5910	DRUG AND PROPRIETARY STORES	7	1,541,112	1,216,703	78,325.23
5920	PACKAGE LIQUOR STORES	8	474,068	464,801	29,761.77
5990	MISCELLANEOUS RETAILERS	360	11,026,835	9,452,012	604,538.70
RETL	TOT. RETAIL TRADE	648	31,153,269	26,366,111	1,690,408.51
6000	BANKS	11	525,810	481,551	30,988.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	19,287	19,287	1,203.71
6120	SAVINGS AND LOAN ASSOCIATIONS	4	205,693	43,661	2,810.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	87,885	87,885	5,651.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	244,251	226,231	14,562.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	427,315	314,931	20,263.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	99,072	95,378	6,110.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	9,190	9,190	591.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	1,618,504	1,278,114	82,181.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	886,501	697,210	44,861.72
7200	PERSONAL SERVICES	189	1,070,467	1,043,710	66,985.43
7300	MISCELLANEOUS BUSINESS SERVICES	151	2,027,660	1,506,582	96,625.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	1,395,110	1,097,648	69,606.78
7600	MISCELLANEOUS REPAIR SERVICES	29	444,264	345,866	21,775.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	271,603	232,016	14,803.24
8010	PHYSICIANS, DENTISTS AND OTHERS	96	2,745,148	2,719,837	175,078.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	2,646,295	2,274,886	146,457.13
8100	LEGAL SERVICES	29	1,328,406	1,291,692	83,140.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	9	63,308	61,944	3,987.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	552	6,623,315	4,490,022	286,444.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	811,171	353,028	22,719.51
SERV	TOT. SERVICES	1,231	20,377,548	16,178,740	1,036,606.57
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,713	92,714,953	67,412,551	4,281,973.62
TEL-	INTERSTATE TELECOMMUNICATIONS	55	62,590	61,379	2,608.62

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING	3	1,206	755	51.40
MINE	TOT. MINING	3	1,206	755	51.40
1500	GENERAL BUILDING CONTRACTORS	29	405,934	207,510	14,304.69
1610	HIGHWAY CONTRACTORS	3	889,247	690,353	43,147.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	609,501	528,030	33,025.98
1700	SPECIAL TRADE CONTRACTORS	46	347,720	185,391	12,496.76
CONS	TOT. CONTRACT CONSTRUCTION	83	2,252,402	1,611,284	102,974.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	328,264	68,244	4,633.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	36,307	25,134	1,633.74
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	7,920	7,920	516.20
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	525,226	222,677	14,067.51
MFG-	TOT. MANUFACTURING	50	1,000,629	376,173	24,406.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	58,935	19,668	1,299.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	699,957	697,252	46,109.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,610,562	1,040,660	68,389.24
4920	GAS UTILITIES	4	190,020	160,768	10,788.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	2,703,787	2,046,391	135,272.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	19,355	19,355	1,315.89
5040	GROCERIES AND RELATED PRODUCTS	6	75,167	19,623	1,228.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	24	248,997	41,864	2,624.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	2,456,245	289,279	18,515.08
WHSL	TOT. WHOLESALE TRADE	46	3,028,539	413,402	26,632.31
5200	BUILDING MATERIALS	3	4,520	3,880	242.46
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	1,448,518	1,299,227	88,421.61

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 12/03/97

RUN NUMBER: 041.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	4	7,145	7,145	446.60
5400	RETAIL FOOD STORES	19	1,707,637	1,535,109	103,919.13
5510	MOTOR VEHICLE DEALERS	4	296,115	136,940	9,329.05
5540	GASOLINE SERVICE STATIONS	15	547,221	191,254	12,825.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	370,701	280,348	19,098.73
5600	APPAREL AND ACCESSORY STORES	5	158,612	158,612	10,805.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	343,977	48,603	3,303.37
5800	EATING AND DRINKING PLACES	41	4,280,370	1,841,745	125,225.23
5813	LIQUOR DISPENSERS - BY THE DRINK	16	306,634	306,197	20,294.63
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	19,623	19,623	1,286.87
5990	MISCELLANEOUS RETAILERS	141	1,180,195	722,926	48,954.19
RETL	TOT. RETAIL TRADE	291	11,246,277	6,918,818	469,169.19
6000	BANKS	6	97,910	84,778	5,742.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	122,077	121,526	8,022.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	374,864	339,464	22,404.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	467,221	452,161	30,776.74
7200	PERSONAL SERVICES	27	81,191	77,939	5,295.22
7300	MISCELLANEOUS BUSINESS SERVICES	44	1,132,568	996,086	67,835.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	274,431	262,417	17,811.15
7600	MISCELLANEOUS REPAIR SERVICES	13	60,284	59,134	3,910.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	379,122	368,006	24,528.35
8010	PHYSICIANS, DENTISTS AND OTHERS	16	266,839	234,318	15,844.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	346,905	344,308	23,455.99
8100	LEGAL SERVICES	5	72,351	72,351	4,928.89
8900	MISCELLANEOUS SERVICES	102	931,900	864,981	53,894.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	281	4,034,298	3,739,125	248,759.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	863	24,971,395	15,579,751	1,038,822.17
TEL-	INTERSTATE TELECOMMUNICATIONS	49	33,670	33,631	1,429.32

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	67,517	67,517	3,797.84
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	6	102,110	99,281	5,741.66
1500	GENERAL BUILDING CONTRACTORS	78	2,784,254	2,326,587	148,081.39
1610	HIGHWAY CONTRACTORS	5	1,047,128	610,983	35,835.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	82,818	57,498	3,482.47
1700	SPECIAL TRADE CONTRACTORS	105	2,527,341	1,778,959	117,512.23
CONS	TOT. CONTRACT CONSTRUCTION	192	6,441,541	4,774,027	304,911.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	557,121	0	0.00
2700	PRINTING AND PUBLISHING	4	104,027	77,929	5,308.13
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	122,741	6,260	433.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	31,063	31,063	2,071.80
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	30,290	13,618	871.06
MFG-	TOT. MANUFACTURING	27	851,101	134,061	9,044.33
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	289,140	77,946	4,542.66
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	723,990	717,937	45,608.98
4830	RADIO AND TELEVISION BROADCASTING	4	142,696	135,385	9,244.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	647,387	531,166	31,477.36
4920	GAS UTILITIES	8	365,530	177,025	11,384.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	2,331,371	1,787,922	111,399.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	5	229,226	7,820	536.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	23,335	14,382	895.51
5090	MISCELLANEOUS WHOLESALERS	46	297,555	240,594	15,613.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	451,649	93,623	6,396.82
WHSL	TOT. WHOLESALE TRADE	66	1,036,679	377,561	24,909.18
5200	BUILDING MATERIALS	14	686,741	252,319	16,180.69
5251	HARDWARE STORES	4	167,897	154,881	10,744.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	87,351	85,869	5,792.87
5310	DEPARTMENT STORES	3	583,558	571,762	39,590.40

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	17	1,546,015	1,298,822	87,447.36
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	550,950	414,172	27,840.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	248,805	207,484	14,106.86
5600	APPAREL AND ACCESSORY STORES	5	110,358	110,358	7,434.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	63,560	34,259	2,348.52
5800	EATING AND DRINKING PLACES	31	935,498	933,622	61,414.81
5813	LIQUOR DISPENSERS - BY THE DRINK	7	71,511	71,511	4,921.08
5910	DRUG AND PROPRIETARY STORES	4	316,168	260,202	17,592.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	194	1,561,523	1,373,983	87,370.30
RETL	TOT. RETAIL TRADE	324	6,997,625	5,836,933	387,289.56
6000	BANKS	8	154,354	105,901	7,129.71
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	4	59,786	13,020	900.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	881,047	871,003	52,154.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	42,275	42,275	2,520.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	1,156,096	1,046,721	63,668.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	980,931	952,507	61,173.56
7200	PERSONAL SERVICES	49	253,839	253,839	17,336.68
7300	MISCELLANEOUS BUSINESS SERVICES	50	359,150	297,526	19,913.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	155,175	146,382	9,933.44
7600	MISCELLANEOUS REPAIR SERVICES	19	76,968	48,205	3,166.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	240,682	240,682	13,621.96
8010	PHYSICIANS, DENTISTS AND OTHERS	16	210,584	210,194	14,484.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	390,541	390,541	27,093.77
8100	LEGAL SERVICES	8	71,286	71,286	4,945.46
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	184	4,259,328	4,174,802	240,961.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	65,639	65,639	3,712.95
SERV	TOT. SERVICES	404	7,092,941	6,880,423	418,200.84
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	1,247	26,280,741	21,184,644	1,342,177.51
TEL-	INTERSTATE TELECOMMUNICATIONS	58	12,278	11,993	509.68

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	506,607	156,194	9,674.07
0700	AGRICULTURAL SERVICES	15	4,433,513	159,722	9,600.08
AGRI	TOT. AGRICULTURE	21	4,940,120	315,916	19,274.15
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	223,141	132,569	7,142.79
1500	GENERAL BUILDING CONTRACTORS	99	4,425,044	3,859,274	221,653.54
1610	HIGHWAY CONTRACTORS	3	74,776	0	0.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	89,146	54,337	3,362.08
1700	SPECIAL TRADE CONTRACTORS	124	3,505,327	2,691,742	162,955.84
CONS	TOT. CONTRACT CONSTRUCTION	230	8,094,293	6,605,353	387,971.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	60,891	32,358	2,002.14
2700	PRINTING AND PUBLISHING	3	73,183	59,841	3,702.69
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	61,067	6,076	330.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	88,537	88,537	5,477.98
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	24	2,086,711	53,038	3,188.68
MFG-	TOT. MANUFACTURING	47	3,098,235	273,870	16,807.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	228,091	170,510	10,423.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	77,887	21,580	1,335.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	2,378,525	2,350,673	139,312.49
4830	RADIO AND TELEVISION BROADCASTING	8	378,565	357,679	21,793.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	6,042,848	3,901,777	233,094.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	9,663,390	7,267,289	433,398.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	323,471	87,585	5,419.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	923,196	132,315	7,482.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	111,830	20,574	1,263.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	209,895	147,429	9,087.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	66	2,706,662	307,919	18,545.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	558,928	547,202	33,726.17
WHSL	TOT. WHOLESALE TRADE	118	5,356,722	1,427,089	86,913.40
5200	BUILDING MATERIALS	8	1,218,236	542,275	33,553.23
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	1,824,551	617,019	33,164.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	813,481	580,695	35,828.15
5310	DEPARTMENT STORES	6	2,003,322	1,922,139	118,932.24
5400	RETAIL FOOD STORES	42	4,279,960	3,799,777	234,378.46
5510	MOTOR VEHICLE DEALERS	10	716,500	478,050	29,579.35
5540	GASOLINE SERVICE STATIONS	20	426,205	357,813	22,132.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	918,349	732,228	45,027.77
5600	APPAREL AND ACCESSORY STORES	23	772,953	767,624	47,396.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	917,930	740,387	45,789.01
5800	EATING AND DRINKING PLACES	71	3,151,593	3,130,543	193,568.46
5813	LIQUOR DISPENSERS - BY THE DRINK	15	469,738	456,945	28,273.48
5910	DRUG AND PROPRIETARY STORES	9	1,283,655	1,134,597	70,203.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	333	8,036,593	6,367,406	392,789.99
RETL	TOT. RETAIL TRADE	633	27,134,597	21,880,680	1,346,282.31
6000	BANKS	6	243,502	233,462	14,437.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	49,162	49,162	3,041.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	667,442	277,883	17,119.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	264,365	238,980	14,786.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	1,302,332	869,422	53,712.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	536,083	493,386	30,519.04
7200	PERSONAL SERVICES	106	869,367	754,628	45,822.98
7300	MISCELLANEOUS BUSINESS SERVICES	79	1,285,772	1,148,032	66,427.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	1,282,254	980,767	59,714.87
7600	MISCELLANEOUS REPAIR SERVICES	40	543,514	392,872	23,859.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	137,271	137,098	8,409.23
8010	PHYSICIANS, DENTISTS AND OTHERS	68	2,270,589	2,266,482	140,238.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	2,007,351	2,007,351	124,204.86
8100	LEGAL SERVICES	36	632,123	630,287	38,903.14
8200	EDUCATIONAL SERVICES	3	13,313	13,313	813.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	265	1,868,938	1,527,755	92,741.46

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	120,937	110,298	6,442.94
SERV	TOT. SERVICES	732	11,637,390	10,532,150	642,421.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	32,812	2,620	162.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,987	71,483,031	49,306,957	2,994,086.04
TEL-	INTERSTATE TELECOMMUNICATIONS	41	39,141	39,017	1,658.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	7	776,458	715,008	40,178.72
1700	SPECIAL TRADE CONTRACTORS	18	138,310	135,701	7,724.67
CONS	TOT. CONTRACT CONSTRUCTION	25	914,769	850,710	47,903.39
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	36,707	22,934	1,419.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	84,882	80,986	4,797.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	115,029	94,253	5,590.02
4920	GAS UTILITIES	3	27,172	26,286	1,548.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	269,164	214,503	12,739.35
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	11,246	9,574	572.70
5400	RETAIL FOOD STORES	5	255,958	223,779	13,846.31
5540	GASOLINE SERVICE STATIONS	3	70,689	44,924	2,779.67
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	43,237	43,076	2,665.30
5813	LIQUOR DISPENSERS - BY THE DRINK	5	109,846	109,846	6,708.59
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	35	223,404	114,155	6,926.43
RETL	TOT. RETAIL TRADE	63	833,251	638,750	39,277.98
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	35,994	35,599	2,031.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	105,565	105,558	6,531.41

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	8	23,588	16,122	997.53
7300	MISCELLANEOUS BUSINESS SERVICES	6	36,420	35,229	2,026.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	37,841	36,973	2,283.92
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	174,600	174,600	10,803.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	15	51,007	50,587	3,078.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	47	432,546	422,594	25,925.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	2,776,490	2,257,897	133,697.83
TEL-	INTERSTATE TELECOMMUNICATIONS	5	469	466	19.83

## STATE OF NEW MEXICO

## COMBINED REVENUE SYSTEM

RUN DATE: 12/03/97

RUN NUMBER: 041.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	820,334	34,940	2,122.28
0700	AGRICULTURAL SERVICES	27	717,575	341,110	20,700.76
AGRI	TOT. AGRICULTURE	38	1,537,909	376,050	22,823.04
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	316	23,477,296	18,564,954	1,154,535.40
1610	HIGHWAY CONTRACTORS	19	988,021	801,666	49,197.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	1,014,386	914,816	54,589.19
1700	SPECIAL TRADE CONTRACTORS	331	9,250,107	3,263,229	203,928.00
CONS	TOT. CONTRACT CONSTRUCTION	684	34,729,810	23,544,665	1,462,250.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	1,609,999	534,676	34,084.57
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	5	458,070	458,070	26,625.34
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	583,830	107,597	6,859.31
2700	PRINTING AND PUBLISHING	9	256,799	100,657	6,416.88
2800	CHEMICALS AND ALLIED PRODUCTS	4	63,774	19,641	1,238.55
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	624,301	101,881	6,262.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	312,604	100,894	6,187.03
3500	MACHINERY, EXCEPT ELECTRICAL	38	217,140	13,919	856.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	239,889	222,644	13,859.05
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	32,792	32,792	1,961.55
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	58	4,652,465	882,166	56,042.93
MFG-	TOT. MANUFACTURING	180	9,210,120	2,630,784	163,953.56
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	1,307,835	1,281,493	77,689.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	4,016,101	107,917	5,804.01
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	5,842,259	5,835,919	361,987.08
4830	RADIO AND TELEVISION BROADCASTING	13	1,041,944	975,592	61,038.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	18,342,958	14,338,924	879,935.69
4920	GAS UTILITIES	5	466,523	445,115	26,735.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	211	31,196,381	23,009,980	1,414,783.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	516,756	156,764	9,898.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	1,412,421	78,508	4,879.47
5040	GROCERIES AND RELATED PRODUCTS	23	1,664,840	354,797	21,672.60

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	738,718	122,216	7,743.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	1,329,302	179,703	11,374.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	3,294,353	1,895,872	117,929.11
5090	MISCELLANEOUS WHOLESALERS	164	4,194,850	645,492	40,323.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,774,061	1,362,718	83,667.96
WHSL	TOT. WHOLESALE TRADE	279	14,925,301	4,796,069	297,490.07
5200	BUILDING MATERIALS	19	2,860,919	1,002,374	63,222.74
5251	HARDWARE STORES	12	1,062,782	856,159	54,326.29
5252	FARM EQUIPMENT DEALERS	5	261,024	140,863	8,356.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	2,420,963	1,635,951	103,449.46
5310	DEPARTMENT STORES	11	6,317,574	6,039,210	384,997.29
5400	RETAIL FOOD STORES	76	12,081,332	10,547,380	667,745.46
5510	MOTOR VEHICLE DEALERS	15	5,219,994	1,373,184	87,519.70
5540	GASOLINE SERVICE STATIONS	24	3,029,381	651,356	41,450.05
5592	MOBILE HOME DEALERS	15	2,786,975	2,579,796	164,256.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	2,648,108	2,070,134	131,768.38
5600	APPAREL AND ACCESSORY STORES	67	1,987,866	1,915,182	121,977.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	1,617,503	1,356,854	86,460.65
5800	EATING AND DRINKING PLACES	182	6,140,759	6,082,816	385,849.39
5813	LIQUOR DISPENSERS - BY THE DRINK	35	2,521,129	2,481,957	155,484.34
5910	DRUG AND PROPRIETARY STORES	5	1,954,359	1,601,276	102,081.36
5920	PACKAGE LIQUOR STORES	9	528,520	522,180	32,741.00
5990	MISCELLANEOUS RETAILERS	693	22,704,657	17,897,306	1,132,906.22
RETL	TOT. RETAIL TRADE	1,295	76,143,843	58,753,979	3,724,592.46
6000	BANKS	15	1,028,215	741,862	46,942.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	45,269	45,269	2,885.93
6120	SAVINGS AND LOAN ASSOCIATIONS	6	256,981	40,551	2,585.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	183,583	183,583	11,702.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	171,964	170,990	10,890.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	73	1,797,957	1,005,296	63,248.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	424,324	125,626	7,952.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	418,123	125,673	8,011.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	139	4,326,416	2,438,849	154,219.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	2,034,761	1,676,881	106,765.83
7200	PERSONAL SERVICES	281	2,415,296	2,269,729	142,603.72
7300	MISCELLANEOUS BUSINESS SERVICES	280	7,596,041	5,833,788	362,679.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	2,949,917	2,356,590	148,312.55
7600	MISCELLANEOUS REPAIR SERVICES	89	1,005,990	698,084	43,132.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	147,709	146,160	9,305.63

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	212	8,070,442	7,616,750	485,135.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	8,251,212	6,464,426	406,630.00
8100	LEGAL SERVICES	74	1,554,368	1,549,436	98,776.54
8200	EDUCATIONAL SERVICES	40	823,806	803,611	47,747.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	264,970	63,933	4,019.98
8900	MISCELLANEOUS SERVICES	618	15,695,967	12,311,582	745,104.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	1,888,809	1,845,115	111,026.85
SERV	TOT. SERVICES	1,968	60,564,591	51,337,743	3,160,012.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	10,576	10,666	656.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,809	233,096,953	167,308,537	10,426,797.72
TEL-	INTERSTATE TELECOMMUNICATIONS	80	209,088	204,944	8,710.16

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	494,716	162,236	9,944.77
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	7	379,753	377,578	23,119.20
1381	OIL AND GAS WELL DRILLING	14	5,676,655	5,579,640	316,174.99
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	81	8,967,968	8,867,987	502,564.38
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	4	2,711,714	0	0.00
MINE	TOT. MINING	106	17,736,090	14,825,204	841,858.57
1500	GENERAL BUILDING CONTRACTORS	106	11,826,684	11,505,106	687,061.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	153	7,346,446	6,030,066	353,853.47
CONS	TOT. CONTRACT CONSTRUCTION	268	19,595,180	17,904,541	1,061,894.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	3,777	3,777	233.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	6	419,094	330,189	20,430.45
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	6,479,078	70,647	4,358.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,040,524	766,976	47,415.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	371,366	307,756	17,621.08
3500	MACHINERY, EXCEPT ELECTRICAL	3	269,503	165,790	10,258.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	91,817	61,010	3,774.48
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	820,054	576,044	34,336.77
MFG-	TOT. MANUFACTURING	72	9,894,175	2,521,686	153,241.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	2,234,779	1,876,454	103,618.40
4500	AIR TRANSPORTATION	3	6,082	6,082	342.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	1,677,102	1,587,672	96,150.12
4830	RADIO AND TELEVISION BROADCASTING	5	98,464	83,789	5,184.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	28,030,194	9,392,493	550,779.30
4920	GAS UTILITIES	5	523,966	442,724	26,737.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	32,652,990	13,471,617	787,910.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	499,478	40,886	2,529.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	562,541	283,490	17,263.68
5040	GROCERIES AND RELATED PRODUCTS	6	571,222	39,578	2,327.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	734,175	498,909	30,869.97

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	164,471	68,679	4,249.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	2,427,847	2,078,881	123,067.56
5090	MISCELLANEOUS WHOLESALERS	88	2,463,681	902,098	53,984.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	1,857,181	1,591,411	96,093.11
WHSL	TOT. WHOLESALE TRADE	162	9,280,596	5,503,931	330,384.96
5200	BUILDING MATERIALS	8	965,696	707,201	43,758.07
5251	HARDWARE STORES	4	140,502	90,286	5,586.41
5252	FARM EQUIPMENT DEALERS	3	556,048	239,940	14,846.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	492,384	366,395	22,650.30
5310	DEPARTMENT STORES	17	2,054,208	1,996,717	123,543.98
5400	RETAIL FOOD STORES	34	7,140,771	6,379,937	394,370.83
5510	MOTOR VEHICLE DEALERS	7	423,914	241,430	14,963.56
5540	GASOLINE SERVICE STATIONS	6	180,166	71,914	4,441.78
5592	MOBILE HOME DEALERS	4	842,898	797,221	49,328.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	794,274	607,543	37,526.86
5600	APPAREL AND ACCESSORY STORES	19	543,863	539,991	33,411.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	1,035,555	866,689	53,625.25
5800	EATING AND DRINKING PLACES	87	2,883,006	2,733,384	168,902.95
5813	LIQUOR DISPENSERS - BY THE DRINK	14	334,812	334,812	20,565.23
5910	DRUG AND PROPRIETARY STORES	5	765,641	627,497	38,826.40
5920	PACKAGE LIQUOR STORES	4	408,425	408,327	23,950.85
5990	MISCELLANEOUS RETAILERS	362	8,428,635	7,183,689	437,324.55
RETL	TOT. RETAIL TRADE	636	27,990,798	24,192,975	1,487,623.30
6000	BANKS	9	557,310	413,895	25,609.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	18,808	18,808	1,163.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	86,868	16,320	1,009.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	364,763	303,535	18,640.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	8,033	8,033	497.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	1,086,103	768,620	47,417.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	925,252	827,044	51,030.58
7200	PERSONAL SERVICES	109	737,166	724,374	44,622.35
7300	MISCELLANEOUS BUSINESS SERVICES	94	1,734,385	1,640,611	100,915.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	2,463,413	1,217,128	74,672.87
7600	MISCELLANEOUS REPAIR SERVICES	69	1,214,566	1,049,674	64,298.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	116,407	116,407	7,036.56
8010	PHYSICIANS, DENTISTS AND OTHERS	76	1,963,269	1,939,988	120,036.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	4,844,544	1,272,429	78,707.41

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	19	418,277	418,277	25,880.87
8200	EDUCATIONAL SERVICES	4	14,592	14,592	902.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	20,300	18,841	1,069.28
8900	MISCELLANEOUS SERVICES	387	5,893,518	5,015,310	300,073.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	155,373	155,373	9,037.59
SERV	TOT. SERVICES	926	21,962,793	15,871,778	968,729.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	8,061	7,036	435.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,399	140,701,503	95,229,625	5,689,440.61
TEL-	INTERSTATE TELECOMMUNICATIONS	51	39,671	38,774	1,647.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	92,477	67,079	3,963.04
AGRI	TOT. AGRICULTURE	3	92,477	67,079	3,963.04
1020	COPPER	3	34,961	6,994	435.24
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	6	73,522	25,872	1,632.69
1500	GENERAL BUILDING CONTRACTORS	81	4,520,390	4,139,618	255,888.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	93	3,832,946	3,092,722	182,889.22
CONS	TOT. CONTRACT CONSTRUCTION	178	9,020,723	7,795,344	471,669.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	166,844	154,657	9,834.62
2800	CHEMICALS AND ALLIED PRODUCTS	6	386,581	306,025	17,858.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	3,960	2,800	178.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	1,645	1,645	104.73
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	63,740	63,740	4,063.26
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	111,994	80,866	4,908.47
MFG-	TOT. MANUFACTURING	51	785,860	634,980	38,484.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	104,336	103,407	6,038.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	169,012	164,134	9,655.19
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	1,207,745	1,156,714	71,239.35
4830	RADIO AND TELEVISION BROADCASTING	3	185,370	185,370	11,817.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	4,230,108	3,994,087	235,078.93
4920	GAS UTILITIES	5	196,843	184,545	11,617.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	6,405,690	5,810,910	346,762.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	16,389	324	20.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	607	587	37.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	364,629	295,734	18,853.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	652,112	544,241	34,588.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	50	251,475	124,125	7,509.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,080,414	667,752	42,376.30
WHSL	TOT. WHOLESALE TRADE	89	2,922,888	1,706,711	108,100.44
5200	BUILDING MATERIALS	7	770,401	502,589	32,006.21
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	257,645	217,913	13,684.38
5310	DEPARTMENT STORES	7	243,184	220,001	14,024.51
5400	RETAIL FOOD STORES	26	4,370,759	3,886,498	247,232.69
5510	MOTOR VEHICLE DEALERS	6	501,149	279,230	17,800.92
5540	GASOLINE SERVICE STATIONS	4	92,859	90,330	5,430.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,228,886	892,717	56,186.36
5600	APPAREL AND ACCESSORY STORES	14	401,309	400,364	25,523.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	542,643	535,709	34,128.42
5800	EATING AND DRINKING PLACES	54	1,331,047	1,227,642	77,928.29
5813	LIQUOR DISPENSERS - BY THE DRINK	19	216,799	211,635	13,567.30
5910	DRUG AND PROPRIETARY STORES	4	233,273	184,796	11,780.73
5920	PACKAGE LIQUOR STORES	4	74,258	74,258	4,733.98
5990	MISCELLANEOUS RETAILERS	274	9,611,514	7,043,101	442,477.48
RETL	TOT. RETAIL TRADE	482	19,967,990	15,842,620	1,001,125.05
6000	BANKS	8	171,919	130,919	8,346.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	16,618	6,478	410.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	348,610	306,970	19,262.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	609,556	516,777	32,635.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	750,405	720,638	45,135.15
7200	PERSONAL SERVICES	64	325,711	351,955	22,336.62
7300	MISCELLANEOUS BUSINESS SERVICES	82	3,373,683	2,248,648	132,625.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	383,617	354,583	22,150.79
7600	MISCELLANEOUS REPAIR SERVICES	24	536,279	477,486	30,252.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	54,939	54,714	3,358.11
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,147,671	1,137,339	72,505.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1,199,792	1,150,833	72,788.29
8100	LEGAL SERVICES	13	236,537	236,537	15,068.19
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	181	1,873,360	1,383,796	85,635.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	50,272	43,353	2,733.50

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	512	9,957,046	8,184,662	506,170.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	261,211	224,221	14,293.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,524	50,096,962	40,809,176	2,524,836.44
TEL-	INTERSTATE TELECOMMUNICATIONS	62	41,573	40,914	1,738.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	16	414,273	408,692	24,910.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	136,212	28,005	1,633.53
CONS	TOT. CONTRACT CONSTRUCTION	36	1,370,206	1,256,419	70,611.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	18,258	12,244	749.92
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	6	20,489	14,474	876.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	155,016	148,209	8,798.73
4830	RADIO AND TELEVISION BROADCASTING	3	30,223	29,707	1,816.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	203,303	164,717	9,679.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	403,629	348,713	20,633.58
5040	GROCERIES AND RELATED PRODUCTS	6	28,058	23,860	1,461.40
5090	MISCELLANEOUS WHOLESALERS	12	125,502	11,069	675.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	72,546	72,546	4,443.45
WHSL	TOT. WHOLESALE TRADE	21	226,106	107,475	6,580.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	31,025	22,840	1,374.91
5400	RETAIL FOOD STORES	6	424,126	377,588	23,029.19
5540	GASOLINE SERVICE STATIONS	16	187,739	121,234	7,000.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	26,682	25,392	1,553.99
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	480,533	476,706	29,171.08
5813	LIQUOR DISPENSERS - BY THE DRINK	3	8,538	8,538	479.46
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	43	1,221,529	578,071	35,317.41
RETL	TOT. RETAIL TRADE	104	2,502,040	1,682,490	102,344.25
6000	BANKS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	19,814	19,814	1,213.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	27,597	22,794	1,394.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	333,513	333,513	20,417.53
7200	PERSONAL SERVICES	5	11,083	9,431	577.38
7300	MISCELLANEOUS BUSINESS SERVICES	23	77,471	73,085	4,166.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	173,479	157,319	9,631.71
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	129,347	129,347	7,698.42
8900	MISCELLANEOUS SERVICES	29	64,587	64,357	3,727.27
SERV	TOT. SERVICES	106	845,858	820,372	49,485.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	339	5,454,827	4,311,375	255,516.87
TEL-	INTERSTATE TELECOMMUNICATIONS	18	1,353	1,350	57.38

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1700	SPECIAL TRADE CONTRACTORS	5	6,495	6,194	355.66
CONS	TOT. CONTRACT CONSTRUCTION	5	6,495	6,194	355.66
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	5,779	5,497	292.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	34,454	33,627	1,877.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	192,749	164,552	8,887.22
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	313,274	2,450	142.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	18	23,065	23,047	1,378.06
RETL	TOT. RETAIL TRADE	24	74,990	59,477	3,586.65
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	6,426	6,426	379.86
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	6	3,656	3,656	201.48
SERV	TOT. SERVICES	11	4,878	4,595	252.82

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	922,594	566,829	30,573.14
TEL-	INTERSTATE TELECOMMUNICATIONS	6	826	818	34.77

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING	3	849,684	4,350	234.66
1500	GENERAL BUILDING CONTRACTORS	18	933,412	918,693	51,198.82
1700	SPECIAL TRADE CONTRACTORS	14	755,997	752,078	41,698.17
CONS	TOT. CONTRACT CONSTRUCTION	32	1,689,409	1,670,770	92,896.99
2700	PRINTING AND PUBLISHING	4	20,078	20,014	1,225.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	1,656,495	1,629,464	85,773.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	26,840	14,597	763.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	170,697	133,096	7,729.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,401,086	1,359,518	72,476.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,655,171	1,563,249	83,992.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	1,281,092	150,240	7,972.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	1,843,608	230,005	12,657.40
5200	BUILDING MATERIALS	4	78,237	61,180	3,657.74
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	211,241	179,240	9,519.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	517,430	441,154	26,601.75
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	84,084	30,622	1,875.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	57,393	39,487	2,173.51
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	1,316,930	392,603	23,032.77
5813	LIQUOR DISPENSERS - BY THE DRINK	5	79,628	78,516	4,168.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	98,958	92,338	5,564.09
5990	MISCELLANEOUS RETAILERS	78	278,869	167,826	9,448.25

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	145	3,131,867	1,795,141	104,807.17
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	16,684	12,674	736.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	52,911	48,900	2,953.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	136,435	119,716	7,203.58
7200	PERSONAL SERVICES	12	17,064	17,064	1,034.74
7300	MISCELLANEOUS BUSINESS SERVICES	19	39,697	39,427	2,260.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	89,341	58,589	3,313.10
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	373,825	373,825	22,896.77
8900	MISCELLANEOUS SERVICES	29	207,106	207,095	11,968.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	941,007	893,256	52,788.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	365	11,846,394	7,858,513	437,521.77
TEL-	INTERSTATE TELECOMMUNICATIONS	9	4,108	3,946	167.68

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	42,579	8,300	435.75
0700	AGRICULTURAL SERVICES	5	127,665	126,332	7,276.53
AGRI	TOT. AGRICULTURE	8	170,244	134,632	7,712.28
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	5,090,123	4,768,191	259,736.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	213	20,735,369	19,299,190	1,100,551.21
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	233	26,248,217	24,117,047	1,363,093.77
1500	GENERAL BUILDING CONTRACTORS	88	3,930,923	3,615,368	213,486.03
1610	HIGHWAY CONTRACTORS	5	252,305	251,704	13,880.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	880,103	305,037	16,217.48
1700	SPECIAL TRADE CONTRACTORS	172	9,331,869	8,189,773	448,751.02
CONS	TOT. CONTRACT CONSTRUCTION	271	14,395,199	12,361,882	692,335.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	2,540,993	479	29.19
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	466,507	307,456	18,517.01
2800	CHEMICALS AND ALLIED PRODUCTS	11	782,710	830	50.95
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	907,670	610,019	36,398.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	422,549	203,993	12,313.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	515,358	486,507	29,008.19
3500	MACHINERY, EXCEPT ELECTRICAL	3	612,952	503,464	28,344.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	81,338	81,338	4,880.33
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	1,268,505	591,972	33,042.95
MFG-	TOT. MANUFACTURING	100	7,915,350	3,081,553	180,371.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	199,480	199,480	12,005.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	3,538,511	3,066,200	163,019.22
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	1,971,625	1,850,009	109,397.85
4830	RADIO AND TELEVISION BROADCASTING	8	508,313	490,133	29,170.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	16,948,232	10,936,558	600,721.34
4920	GAS UTILITIES	11	649,275	478,240	27,765.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	23,902,327	17,079,426	945,461.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	16,390	324	19.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	832,256	643,997	36,532.67

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	12	465,096	465,786-	27,855.53-
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	902,181	142,972-	8,578.34-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	202,894	96,496	5,789.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	2,484,063	2,055,969	121,506.26
5090	MISCELLANEOUS WHOLESALERS	122	3,322,330	1,387,252	81,707.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	3,809,116	2,840,492	163,113.70
WHSL	TOT. WHOLESALE TRADE	236	12,034,327	6,415,773	372,235.29
5200	BUILDING MATERIALS	15	1,322,324	946,213	56,794.30
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	479,236	441,123	26,786.87
5310	DEPARTMENT STORES	8	1,323,352	1,292,190	77,495.52
5400	RETAIL FOOD STORES	44	5,614,576	4,928,062	296,130.35
5510	MOTOR VEHICLE DEALERS	10	735,841	563,680	33,827.55
5540	GASOLINE SERVICE STATIONS	16	229,327	204,257	12,236.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	3,884,962	3,426,785	206,187.92
5600	APPAREL AND ACCESSORY STORES	35	1,087,421	1,085,086	65,313.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	793,768	753,134	45,216.57
5800	EATING AND DRINKING PLACES	108	3,218,339	3,080,875	185,712.23
5813	LIQUOR DISPENSERS - BY THE DRINK	26	537,978	528,770	30,884.07
5910	DRUG AND PROPRIETARY STORES	8	855,433	713,359	42,954.96
5920	PACKAGE LIQUOR STORES	7	691,474	615,932	36,906.60
5990	MISCELLANEOUS RETAILERS	436	14,143,820	10,298,511	612,396.94
RETL	TOT. RETAIL TRADE	788	35,899,086	29,753,273	1,776,766.87
6000	BANKS	12	366,634	292,229	17,616.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	64,660	58,225	3,510.89
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	13,530	13,530	816.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	39,604	36,784	2,219.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	401,431	218,210	13,037.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	944,588	660,330	39,724.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	585,144	504,287	30,280.95
7200	PERSONAL SERVICES	138	1,943,440	1,351,938	81,118.12
7300	MISCELLANEOUS BUSINESS SERVICES	87	4,421,621	3,422,059	201,239.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	2,205,421	1,822,483	109,497.81
7600	MISCELLANEOUS REPAIR SERVICES	79	1,762,920	1,498,257	87,575.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	141,926	139,487	8,476.80

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	82	1,959,748	1,857,793	110,732.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	5,705,587	2,195,336	131,766.07
8100	LEGAL SERVICES	21	484,625	482,421	29,101.04
8200	EDUCATIONAL SERVICES	11	79,482	76,093	4,311.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	7,488	7,488	457.11
8900	MISCELLANEOUS SERVICES	482	9,238,785	8,211,837	480,156.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	343,409	134,509	7,848.00
SERV	TOT. SERVICES	1,066	28,948,385	21,769,234	1,286,477.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	19,397	6,702	402.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,977	150,477,120	115,379,853	6,664,580.38
TEL-	INTERSTATE TELECOMMUNICATIONS	66	45,296	43,784	1,860.83

## STATE OF NEW MEXICO

RUN DATE: 12/03/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 041.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	189,638	179,496	11,195.61
1500	GENERAL BUILDING CONTRACTORS	185	11,160,989	10,847,386	651,255.01
1610	HIGHWAY CONTRACTORS	3	208,840	36,786	1,885.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	342,025	331,658	17,404.15
1700	SPECIAL TRADE CONTRACTORS	129	1,641,884	867,405	53,225.92
CONS	TOT. CONTRACT CONSTRUCTION	323	13,353,738	12,083,234	723,770.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	321,711	174,047	12,074.52
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	138,820	36,268	2,435.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	4,301	4,301	280.45
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	41	500,106	44,887	2,858.60
MFG-	TOT. MANUFACTURING	65	1,096,208	383,355	26,220.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	188,916	159,218	9,248.01
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	641,554	602,458	37,212.37
4830	RADIO AND TELEVISION BROADCASTING	5	290,074	290,074	18,647.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,168,139	1,034,450	62,892.06
4920	GAS UTILITIES	6	201,377	179,600	11,703.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169	2,805,505	2,577,581	160,812.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	274,066	35,449-	2,470.90-
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	146,948	43,680	3,024.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	15,595	15,595	1,079.52
5090	MISCELLANEOUS WHOLESALERS	52	416,933	155,730	8,439.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	196,470	171,359	10,582.53
WHSL	TOT. WHOLESALE TRADE	81	1,085,586	368,251	21,681.80
5200	BUILDING MATERIALS	7	1,401,194	706,520	45,756.41
5251	HARDWARE STORES	3	187,328	139,910	9,557.06

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	364,314	297,475	18,969.17
5310	DEPARTMENT STORES	5	20,255	19,896	1,373.22
5400	RETAIL FOOD STORES	14	2,612,924	2,496,841	169,554.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	401,823	116,951	6,816.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	133,652	116,834	8,105.35
5600	APPAREL AND ACCESSORY STORES	31	663,010	650,294	44,184.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	422,282	337,223	22,552.25
5800	EATING AND DRINKING PLACES	76	2,475,519	2,411,423	160,939.76
5813	LIQUOR DISPENSERS - BY THE DRINK	10	310,205	310,205	17,006.66
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	6	915,995	889,505	61,537.20
5990	MISCELLANEOUS RETAILERS	301	5,699,127	4,707,203	313,933.66
RETL	TOT. RETAIL TRADE	520	15,945,472	13,515,207	901,606.50
6000	BANKS	7	534,544	209,122	13,908.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	44,669	44,669	3,098.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	364,030	327,944	21,007.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	1,027,206	962,070	60,579.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	91,779	66,911	4,120.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	2,119,728	1,625,764	103,758.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	1,091,562	1,042,752	69,649.56
7200	PERSONAL SERVICES	61	292,268	281,750	19,314.00
7300	MISCELLANEOUS BUSINESS SERVICES	76	491,976	383,022	25,336.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	146,412	127,047	8,488.52
7600	MISCELLANEOUS REPAIR SERVICES	19	171,571	155,902	9,357.28
7900	AMUSEMENT AND RECREATION SERVICES	9	87,557	87,557	5,631.22
8010	PHYSICIANS, DENTISTS AND OTHERS	35	504,448	503,051	34,342.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	842,622	811,937	55,602.42
8100	LEGAL SERVICES	18	174,339	173,986	11,994.29
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	250	1,338,768	944,818	57,370.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	139,978	61,345	4,221.37
SERV	TOT. SERVICES	592	5,279,646	4,578,287	301,662.28
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	87,660	87,660	5,888.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 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)	9	95,404	20,429	1,208.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,864	42,058,584	35,419,263	2,257,804.97
TEL-	INTERSTATE TELECOMMUNICATIONS	39	27,931	25,936	1,102.31

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	6	58,978	57,951	3,440.83
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	53	3,683,372	3,104,161	184,309.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	3,666,958	2,595,504	154,139.76
CONS	TOT. CONTRACT CONSTRUCTION	144	7,429,667	5,755,831	341,784.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	358,701	273,569	16,243.17
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	172,123	50,766	3,014.21
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	1,239,519	88,669	5,264.72
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	55,714	11,183	663.99
MFG-	TOT. MANUFACTURING	35	3,481,690	1,095,500	65,045.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	61,092	7,495	445.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	1,583,774	1,583,774	94,023.98
4830	RADIO AND TELEVISION BROADCASTING	6	207,642	205,555	12,204.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,901,867	1,799,503	106,832.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	5,821	3,651	216.80
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	16,841	1,210	71.83
5090	MISCELLANEOUS WHOLESALERS	39	1,407,732	333,129	19,779.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	2,105,007	462,757	27,476.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	687,239	451,921	26,832.79

## STATE OF NEW MEXICO

RUN DATE: 12/03/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 041.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	3,249,027	3,201,708	190,101.43
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	98,117	52,327	3,106.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	453,678	358,001	21,256.34
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	814,169	812,662	48,251.82
5813	LIQUOR DISPENSERS - BY THE DRINK	4	96,205	96,205	5,712.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	137	2,863,078	1,367,192	81,177.08
RETL	TOT. RETAIL TRADE	199	8,471,876	6,507,161	386,362.74
6000	BANKS	5	347,121	42,529	2,525.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	13,682	13,682	813.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	453,017	442,134	26,251.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	50,273	0	0.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	875,642	509,893	30,276.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	566,918	566,754	33,651.05
7200	PERSONAL SERVICES	44	172,540	150,633	8,943.83
7300	MISCELLANEOUS BUSINESS SERVICES	90	7,471,924	6,740,426	400,212.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	241,356	111,257	6,605.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	552,614	503,268	29,881.51
7600	MISCELLANEOUS REPAIR SERVICES	22	400,896	245,590	14,581.93
8010	PHYSICIANS, DENTISTS AND OTHERS	41	1,263,642	1,218,621	72,355.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	283,198	256,650	15,238.62
8100	LEGAL SERVICES	8	73,923	72,727	4,318.18
8200	EDUCATIONAL SERVICES	7	101,191	100,541	5,969.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	20,223	716	42.53
8900	MISCELLANEOUS SERVICES	152	20,210,555	14,088,218	836,487.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	4,456,805	3,201,078	190,064.02
SERV	TOT. SERVICES	421	35,815,784	27,256,481	1,618,353.58
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	935	62,431,992	44,186,623	2,623,601.41
TEL-	INTERSTATE TELECOMMUNICATIONS	24	13,666	13,587	577.44

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	17,889	17,889	1,041.34
0700	AGRICULTURAL SERVICES	8	129,969	53,047	3,394.41
AGRI	TOT. AGRICULTURE	12	147,858	70,936	4,435.75
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	1,937,493	1,696,791	108,846.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	96	2,443,379	2,081,726	132,880.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	4,777,604	33,477	2,061.86
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	4	139,734	104,026	6,696.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	59,673	7,409	474.37
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	24,656	24,627	1,585.33
3900	MISCELLANEOUS MANUFACTURING	9	320,039	13,590	874.86
MFG-	TOT. MANUFACTURING	32	5,502,784	277,225	17,729.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	129,913	84,380	4,853.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	200,265	11,581	723.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	632,899	630,962	39,469.56
4830	RADIO AND TELEVISION BROADCASTING	4	152,342	149,579	9,629.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,647,553	1,531,378	91,933.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	2,993,659	2,638,039	160,993.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	2,154,383	118,073	7,428.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	917,579	362,696	21,147.17
5090	MISCELLANEOUS WHOLESALERS	30	155,352	70,741	4,523.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	597,922	278,479	16,997.44
WHSL	TOT. WHOLESALE TRADE	64	3,922,371	865,088	52,356.28
5200	BUILDING MATERIALS	5	312,274	201,832	12,708.88
5251	HARDWARE STORES	3	98,354	79,484	5,117.60

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 19-000 LUNA 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	12	1,837,064	1,712,940	110,166.43
5310	DEPARTMENT STORES	4	1,176,316	1,155,219	74,367.34
5400	RETAIL FOOD STORES	12	1,210,059	1,097,807	70,694.84
5510	MOTOR VEHICLE DEALERS	9	235,198	159,923	10,164.11
5540	GASOLINE SERVICE STATIONS	9	206,849	204,802	13,066.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	537,025	466,011	29,912.18
5600	APPAREL AND ACCESSORY STORES	3	138,518	138,518	8,917.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	349,655	321,104	20,671.07
5800	EATING AND DRINKING PLACES	30	946,370	940,400	60,537.89
5813	LIQUOR DISPENSERS - BY THE DRINK	13	289,825	289,587	18,618.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	125	941,141	819,044	51,936.14
RETL	TOT. RETAIL TRADE	246	8,503,611	7,766,057	498,420.06
6000	BANKS	5	123,333	111,015	7,146.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	139,169	89,411	5,572.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	278,779	216,703	13,767.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	213,018	174,652	11,173.05
7200	PERSONAL SERVICES	41	188,260	184,320	11,848.78
7300	MISCELLANEOUS BUSINESS SERVICES	41	431,324	380,112	23,783.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	392,250	372,183	23,080.34
7600	MISCELLANEOUS REPAIR SERVICES	25	118,671	115,673	7,086.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	9,072	9,072	583.76
8010	PHYSICIANS, DENTISTS AND OTHERS	21	329,600	329,600	21,217.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	1,392,351	883,870	56,899.17
8100	LEGAL SERVICES	9	113,355	113,150	7,284.06
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	106	660,840	492,252	30,369.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	24,267	13,737	884.29
SERV	TOT. SERVICES	340	3,883,219	3,077,882	194,803.93
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	377-	377-	24.28-

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

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	904	27,883,795	17,198,801	1,088,593.07
TEL-	INTERSTATE TELECOMMUNICATIONS	35	19,177	18,384	781.30

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	5	3,352,049	1,533,728	86,272.20
1500	GENERAL BUILDING CONTRACTORS	60	5,766,880	4,584,694	278,754.48
1610	HIGHWAY CONTRACTORS	5	2,603,867	2,511,948	144,142.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	187,738	129,235	7,811.75
1700	SPECIAL TRADE CONTRACTORS	84	3,762,416	1,248,135	74,750.94
CONS	TOT. CONTRACT CONSTRUCTION	153	12,320,901	8,474,012	505,459.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	81,000	76,211	4,536.05
2700	PRINTING AND PUBLISHING	39	628,241	237,409	14,689.66
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	1,333,544	1,159,135	66,341.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	389,500	86,738	5,243.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	268,560	103,528	5,867.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	53,806	53,806	3,329.22
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	739,196	47,367	2,892.88
MFG-	TOT. MANUFACTURING	85	4,915,959	1,815,624	106,078.82
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	77,712	26,188	1,470.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	102,179	41,535	2,558.23
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	2,430,567	2,422,531	141,725.14
4830	RADIO AND TELEVISION BROADCASTING	12	486,888	445,623	27,034.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,358,288	1,929,730	108,547.32
4920	GAS UTILITIES	3	295,427	260,986	16,004.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	5,829,266	5,137,520	298,015.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	276,750	146,504	9,064.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	1,653,734	180,932	11,188.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	76,069	13,795	853.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	30,046	2,922	179.01
5090	MISCELLANEOUS WHOLESALERS	90	5,468,658	563,286	34,570.46

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	3,267,224	2,407,027	136,833.57
WHSL	TOT. WHOLESALE TRADE	133	10,884,691	3,335,540	193,993.58
5200	BUILDING MATERIALS	3	1,072,884	770,034	47,645.85
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	967,285	571,634	33,975.89
5310	DEPARTMENT STORES	5	1,661,992	1,625,591	100,581.55
5400	RETAIL FOOD STORES	32	6,544,960	5,492,634	336,271.93
5510	MOTOR VEHICLE DEALERS	11	1,081,112	844,191	52,233.70
5540	GASOLINE SERVICE STATIONS	21	1,299,008	980,648	57,665.76
5592	MOBILE HOME DEALERS	4	831,921	792,721	49,049.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,212,719	976,996	59,724.07
5600	APPAREL AND ACCESSORY STORES	19	1,291,267	1,250,901	77,392.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	635,948	321,108	19,854.73
5800	EATING AND DRINKING PLACES	86	3,250,692	3,237,733	199,139.64
5813	LIQUOR DISPENSERS - BY THE DRINK	21	973,741	973,017	58,794.48
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	84,601	84,069	5,030.18
5990	MISCELLANEOUS RETAILERS	317	29,857,677	25,465,722	1,475,608.94
RETL	TOT. RETAIL TRADE	583	51,982,358	44,207,443	2,623,733.76
6000	BANKS	7	341,576	305,524	18,808.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	42,715	25,342	1,568.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	8,397	8,397	519.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	263,741	138,372	8,515.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	52,960	10,274	635.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	726,856	489,021	30,115.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	870,148	869,924	53,822.50
7200	PERSONAL SERVICES	61	624,723	587,246	36,130.40
7300	MISCELLANEOUS BUSINESS SERVICES	75	969,506	756,633	46,284.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	670,689	620,413	38,006.67
7600	MISCELLANEOUS REPAIR SERVICES	14	131,964	111,432	6,894.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	199,405	150,862	9,235.33
8010	PHYSICIANS, DENTISTS AND OTHERS	36	831,648	827,694	51,194.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	3,577,269	1,144,869	70,838.80
8100	LEGAL SERVICES	13	244,618	233,477	14,404.25
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	4,449	4,449	275.31
8900	MISCELLANEOUS SERVICES	195	28,652,897	3,070,387	179,183.65

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	40,969	39,406	2,371.33
SERV	TOT. SERVICES	527	36,946,079	8,544,588	516,480.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	1,746,641	950,910	58,374.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,627	128,795,613	74,574,875	4,423,598.41
TEL-	INTERSTATE TELECOMMUNICATIONS	39	34,803	34,677	1,473.75

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	331,488	331,488	18,709.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	19,854	4,993	280.84
1700	SPECIAL TRADE CONTRACTORS	24	322,333	157,568	8,899.17
CONS	TOT. CONTRACT CONSTRUCTION	41	673,674	494,049	27,889.77
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	64,107	1,607	86.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	120,647	94,036	5,367.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	271,626	224,890	12,780.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	8	69,213	69,213	3,897.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	149,460	146,237	8,300.56
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,148	8,148	464.61
5400	RETAIL FOOD STORES	9	308,986	233,644	13,161.62
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	30,580	29,855	1,805.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	4	23,478	23,478	1,375.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	116,546	112,738	6,455.56
RETL	TOT. RETAIL TRADE	58	569,686	475,650	27,075.34
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	24,543	24,418	1,387.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	4,246	4,246	237.78
7300	MISCELLANEOUS BUSINESS SERVICES	8	11,652	11,450	644.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	16,802	15,111	850.00
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	19	2,534,623	2,449,458	132,943.80
SERV	TOT. SERVICES	43	2,626,687	2,533,847	137,690.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201	4,407,604	3,927,978	216,745.14
TEL-	INTERSTATE TELECOMMUNICATIONS	10	254	253	10.77

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	4	35,919	35,919	2,020.43
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	9	97,429	37,903	2,132.05
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	129	5,164,669	4,190,771	252,134.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	158	2,781,118	855,278	50,456.85
CONS	TOT. CONTRACT CONSTRUCTION	295	8,317,885	5,181,908	310,499.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	978,132	25,843	1,538.31
2700	PRINTING AND PUBLISHING	4	97,723	72,749	4,215.88
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	419,714	44,031	2,650.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	1,927,000	20,006	1,149.11
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	6,058	6,058	374.84
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	216,590	32,436	1,978.82
MFG-	TOT. MANUFACTURING	56	3,882,134	213,257	12,658.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	162,567	154,748	9,357.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	587,238	163,396	9,886.25
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	2,018,630	1,989,349	119,327.26
4830	RADIO AND TELEVISION BROADCASTING	12	709,300	702,294	42,162.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	3,641,717	2,007,463	119,961.67
4920	GAS UTILITIES	5	446,460	347,380	21,250.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	166	7,636,562	5,375,065	322,589.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	16	1,562,207	133,257	8,224.39
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	733,913	121,958	7,539.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	372,889	62,639	3,875.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	129,144	78,707	4,829.61

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	86	464,206	228,468	13,655.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	257,916	222,469	12,964.93
WHSL	TOT. WHOLESALE TRADE	134	3,681,044	917,198	55,401.53
5200	BUILDING MATERIALS	7	811,905	371,473	22,921.69
5251	HARDWARE STORES	6	367,035	242,530	15,004.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	300,845	282,192	17,251.08
5310	DEPARTMENT STORES	10	1,916,171	1,873,815	115,922.68
5400	RETAIL FOOD STORES	33	5,381,692	4,770,130	293,563.25
5510	MOTOR VEHICLE DEALERS	10	2,096,677	299,306	18,510.24
5540	GASOLINE SERVICE STATIONS	17	800,056	223,817	13,619.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,057,921	789,077	48,797.88
5600	APPAREL AND ACCESSORY STORES	14	522,888	518,165	32,061.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	780,430	681,674	42,127.82
5800	EATING AND DRINKING PLACES	79	2,884,591	2,754,691	168,640.22
5813	LIQUOR DISPENSERS - BY THE DRINK	10	291,132	291,132	17,785.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	91,443	91,443	5,608.91
5990	MISCELLANEOUS RETAILERS	375	6,713,963	5,159,245	316,836.26
RETL	TOT. RETAIL TRADE	642	25,074,549	19,333,279	1,189,345.44
6000	BANKS	13	1,350,940	328,207	20,107.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	55,949	22,131	1,369.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	30,430	30,430	1,882.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	352,240	317,920	19,266.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	67,985	67,985	4,206.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	1,936,339	827,244	50,450.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	926,108	830,358	51,209.00
7200	PERSONAL SERVICES	128	963,560	933,823	57,364.34
7300	MISCELLANEOUS BUSINESS SERVICES	116	567,562-	603,358-	28,565.70-
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	818,859	691,445	41,274.74
7600	MISCELLANEOUS REPAIR SERVICES	45	413,842	271,929	16,583.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	70,169	69,612	4,058.40
8010	PHYSICIANS, DENTISTS AND OTHERS	60	1,604,628	1,600,639	98,988.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	1,527,111	1,405,818	86,955.29
8100	LEGAL SERVICES	23	333,273	314,567	19,463.83
8200	EDUCATIONAL SERVICES	6	26,423	26,423	1,564.57

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	51,661	51,084	3,085.69
8900	MISCELLANEOUS SERVICES	297	4,880,324	4,473,620	256,093.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	3,893,754	3,862,447	227,068.71
SERV	TOT. SERVICES	858	14,992,875	13,979,132	838,282.29
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	46,419	37,431	2,316.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,237	66,122,943	46,195,175	2,800,150.38
TEL-	INTERSTATE TELECOMMUNICATIONS	60	110,919	110,809	4,722.46

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	28	1,307,905	1,169,641	75,073.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	77,076	77,076	4,350.54
1700	SPECIAL TRADE CONTRACTORS	31	256,750	187,343	11,745.09
CONS	TOT. CONTRACT CONSTRUCTION	63	1,641,731	1,434,060	91,169.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	234,804	57,264	3,350.82
MFG-	TOT. MANUFACTURING	15	2,900,539	2,252,823	144,689.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	29,867	24,133	1,461.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	240,593	122,549	7,512.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	407,758	403,008	25,256.72
4830	RADIO AND TELEVISION BROADCASTING	6	96,706	92,965	5,984.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	852,242	709,569	44,580.56
4920	GAS UTILITIES	3	90,967	77,053	4,944.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	1,718,133	1,429,277	89,739.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	3,722	69	4.45
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	51,942	51,942	3,343.79
5090	MISCELLANEOUS WHOLESALERS	21	42,058	34,433	2,129.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	382,853	376,998	24,234.35
WHSL	TOT. WHOLESALE TRADE	41	630,884	490,438	31,445.12
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	91,929	40,806	2,626.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	324,729	279,504	17,967.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,606,048	1,285,005	82,277.79
5510	MOTOR VEHICLE DEALERS	8	172,489	151,656	9,762.87
5540	GASOLINE SERVICE STATIONS	19	2,039,980	789,725	50,838.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	104,349	73,187	4,711.38
5600	APPAREL AND ACCESSORY STORES	3	6,462	6,462	415.99

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	39,424	39,424	2,536.52
5800	EATING AND DRINKING PLACES	24	646,769	644,946	41,430.68
5813	LIQUOR DISPENSERS - BY THE DRINK	7	67,661	67,661	4,355.67
5910	DRUG AND PROPRIETARY STORES	3	201,309	151,334	9,742.11
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	98	515,172	272,130	17,141.27
RETL	TOT. RETAIL TRADE	208	6,317,690	4,279,948	274,585.76
6000	BANKS	4	92,488	92,488	5,953.90
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	1,481	1,481	93.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	91,300	65,133	4,154.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	263,635	159,968	10,257.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	452,707	445,702	28,692.07
7200	PERSONAL SERVICES	22	90,277	90,277	5,811.59
7300	MISCELLANEOUS BUSINESS SERVICES	31	190,028	169,973	10,924.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	420,907	357,563	22,634.27
7600	MISCELLANEOUS REPAIR SERVICES	17	156,022	148,651	9,391.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	29,084	19,565	1,259.49
8010	PHYSICIANS, DENTISTS AND OTHERS	18	361,323	357,831	23,035.40
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	100,646	100,646	6,479.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	77	625,675	570,526	36,655.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	36,692	21,578	1,322.81
SERV	TOT. SERVICES	241	2,719,493	2,538,290	162,684.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	703	16,203,526	12,596,226	805,270.05
TEL-	INTERSTATE TELECOMMUNICATIONS	44	7,776	7,730	328.55

## COMBINED REVENUE SYSTEM

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	16	2,358,408	2,326,918	130,889.13
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	20	2,874,277	2,768,158	155,716.77
1500	GENERAL BUILDING CONTRACTORS	70	3,146,824	2,966,265	175,424.87
1610	HIGHWAY CONTRACTORS	8	1,105,669	801,899	45,106.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	148,710	140,846	7,930.81
1700	SPECIAL TRADE CONTRACTORS	140	1,533,554	839,223	48,290.33
CONS	TOT. CONTRACT CONSTRUCTION	227	5,934,756	4,748,233	276,752.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	221,020	78,923	4,488.58
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	5,109	4,827	271.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	99,747	57,675	3,519.67
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	31,227	27,599	1,639.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	6,867	6,867	424.76
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	277,231	75,856	4,292.49
MFG-	TOT. MANUFACTURING	43	719,380	299,611	17,590.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	34,242	34,242	2,092.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	114,096	53,125	3,023.85
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	966,360	922,475	54,042.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,277,780	1,051,667	60,650.16
4920	GAS UTILITIES	3	226,824	183,269	10,782.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	2,714,500	2,330,630	135,596.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	54,105	54,090	3,046.59
5090	MISCELLANEOUS WHOLESALERS	56	197,936	106,334	6,359.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	315,768	253,492	15,684.79
WHSL	TOT. WHOLESALE TRADE	69	572,880	418,180	25,339.78

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	1,541,030	684,378	41,043.84
5251	HARDWARE STORES	5	224,503	207,847	12,844.67
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,154,031	818,952	49,410.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	3,456,043	3,023,224	186,120.43
5510	MOTOR VEHICLE DEALERS	3	214,913	210,871	13,047.66
5540	GASOLINE SERVICE STATIONS	16	499,699	376,774	22,601.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	439,109	389,180	23,924.77
5600	APPAREL AND ACCESSORY STORES	4	48,835	37,973	2,349.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	82,288	54,681	3,378.74
5800	EATING AND DRINKING PLACES	44	1,322,246	1,292,092	79,015.02
5813	LIQUOR DISPENSERS - BY THE DRINK	13	191,784	191,784	11,584.82
5910	DRUG AND PROPRIETARY STORES	3	1,171,241	965,889	59,764.40
5920	PACKAGE LIQUOR STORES	5	32,933	25,954	1,538.26
5990	MISCELLANEOUS RETAILERS	185	1,830,430	1,478,736	87,782.04
RETL	TOT. RETAIL TRADE	358	12,815,840	10,112,424	616,315.41
6000	BANKS	5	154,632	136,263	8,392.11
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	18,938	18,938	1,161.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	209,378	207,028	12,025.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	868,419	800,989	48,719.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	790,599	775,145	46,391.10
7200	PERSONAL SERVICES	44	196,301	189,402	11,552.92
7300	MISCELLANEOUS BUSINESS SERVICES	37	326,960	321,745	19,160.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	256,724	243,742	14,312.79
7600	MISCELLANEOUS REPAIR SERVICES	11	84,595	83,217	4,733.17
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	508,994	483,380	29,690.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	1,189,021	1,133,553	67,617.29
8100	LEGAL SERVICES	14	102,050	102,050	6,312.09
8200	EDUCATIONAL SERVICES	3	4,798	2,741	154.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	165	2,806,812	2,612,516	156,116.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	192,578	192,578	10,834.31
SERV	TOT. SERVICES	424	6,488,426	6,169,062	368,622.01
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	195,704	160,731	9,835.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,284	33,303,959	27,877,096	1,658,545.61
TEL-	INTERSTATE TELECOMMUNICATIONS	28	14,838	14,768	627.64

## STATE OF NEW MEXICO

RUN DATE: 12/03/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 041.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	54	1,223,244	994,298	57,225.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	106	1,975,516	1,504,186	87,135.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	39,482	23,384	1,446.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	150,805	20,771	1,101.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	45,962	3,316	178.65
MFG-	TOT. MANUFACTURING	19	4,048,213	81,356	4,721.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	103,669	103,669	6,185.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	541,551	19,050	1,105.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	596,686	575,744	34,179.25
4830	RADIO AND TELEVISION BROADCASTING	7	145,794	128,608	7,647.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	3,215,471	1,989,104	111,579.20
4920	GAS UTILITIES	5	131,550	120,930	7,092.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	4,734,720	2,937,106	167,788.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	1,767,909	3,415	211.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	2,022,541	57,189	3,485.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	51,304	48,995	2,874.20
WHSL	TOT. WHOLESALE TRADE	54	3,888,110	146,826	8,874.32
5200	BUILDING MATERIALS	5	195,371	116,498	7,203.02
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	5	35,317	23,521	1,362.58

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	596,792	523,352	32,335.30
5310	DEPARTMENT STORES	4	33,046	33,046	2,035.41
5400	RETAIL FOOD STORES	10	3,140,564	2,782,720	172,138.51
5510	MOTOR VEHICLE DEALERS	3	591,311	258,950	16,022.55
5540	GASOLINE SERVICE STATIONS	11	51,186	49,942	3,044.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	273,601	253,722	15,699.06
5600	APPAREL AND ACCESSORY STORES	7	138,831	138,831	8,590.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	203,727	196,201	12,130.70
5800	EATING AND DRINKING PLACES	22	833,131	646,787	40,019.08
5813	LIQUOR DISPENSERS - BY THE DRINK	5	215,963	209,293	12,950.04
5910	DRUG AND PROPRIETARY STORES	3	258,487	154,399	9,553.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	126	1,550,164	951,217	55,865.45
RETL	TOT. RETAIL TRADE	245	8,755,559	6,849,780	417,162.38
6000	BANKS	5	213,900	192,543	11,913.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	20,367	20,367	1,260.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	74,862	54,829	3,355.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	450,853	409,462	25,298.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	91,505	91,505	5,661.85
7200	PERSONAL SERVICES	38	204,614	181,167	11,182.61
7300	MISCELLANEOUS BUSINESS SERVICES	35	273,362	249,646	15,315.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	165,571	137,268	8,493.37
7600	MISCELLANEOUS REPAIR SERVICES	11	94,269	75,644	4,712.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	12,292	12,292	757.10
8010	PHYSICIANS, DENTISTS AND OTHERS	16	373,520	306,406	18,958.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	30,393	30,393	1,880.58
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	96	581,376	511,060	30,556.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	28,975	25,100	1,406.11
SERV	TOT. SERVICES	242	1,971,572	1,736,176	106,084.72

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	830	27,226,901	13,732,057	820,666.75
TEL-	INTERSTATE TELECOMMUNICATIONS	33	12,469	12,419	527.81

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	4	54,788	50,022	3,082.95
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	8	91,148	79,057	4,833.37
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	203,422	202,666	11,399.98
MINE	TOT. MINING	12	235,493	216,742	12,240.38
1500	GENERAL BUILDING CONTRACTORS	176	19,615,408	15,749,668	923,279.28
1610	HIGHWAY CONTRACTORS	8	1,341,452	1,128,978	66,902.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	1,059,121	1,058,227	60,377.12
1700	SPECIAL TRADE CONTRACTORS	282	10,247,679	4,820,421	277,398.83
CONS	TOT. CONTRACT CONSTRUCTION	471	32,263,660	22,757,293	1,327,957.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	710,755	40,245	2,394.63
2700	PRINTING AND PUBLISHING	9	242,711	99,927	6,163.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	321,386	318,388	19,592.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	940,236	42,525	2,578.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	1,268,165	300,645	18,547.14
3500	MACHINERY, EXCEPT ELECTRICAL	3	712,399	67,145	4,154.61
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	43,297	43,297	2,676.57
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	1,271,441	3,685	228.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	9,703,505	576,232	35,654.33
3900	MISCELLANEOUS MANUFACTURING	65	8,923,861	526,046	32,227.46
MFG-	TOT. MANUFACTURING	132	24,306,995	2,100,212	128,841.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	230,355	221,975	13,498.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	320,108	46,484	2,863.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	2,555,028	2,541,017	153,945.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	6,534,236	5,304,819	324,913.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	10,219,835	8,627,057	526,508.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	165,142	66,377	4,107.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	643	643	39.78
5040	GROCERIES AND RELATED PRODUCTS	10	185,640	55,765	3,312.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	226,736	40,179	2,486.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	96,724	96,080	5,942.39
5090	MISCELLANEOUS WHOLESALEERS	88	4,119,853	1,199,101	68,401.27

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	87,861	75,153	4,554.72
WHSL	TOT. WHOLESALE TRADE	124	4,882,598	1,533,298	88,843.66
5200	BUILDING MATERIALS	8	212,131	120,444	7,293.53
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	762,938	591,193	35,911.30
5310	DEPARTMENT STORES	4	1,199,290	1,189,025	73,566.89
5400	RETAIL FOOD STORES	28	5,102,050	4,855,099	299,405.66
5540	GASOLINE SERVICE STATIONS	16	596,859	410,235	24,926.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	417,212	437,517	26,977.89
5600	APPAREL AND ACCESSORY STORES	17	779,140	757,467	42,696.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	380,820	165,975	9,755.61
5800	EATING AND DRINKING PLACES	88	2,626,994	2,608,891	160,457.65
5813	LIQUOR DISPENSERS - BY THE DRINK	16	575,557	571,833	35,007.30
5910	DRUG AND PROPRIETARY STORES	5	6,447,860	1,394,832	86,268.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	352	70,135,329	5,097,302	309,912.10
RETL	TOT. RETAIL TRADE	597	89,417,243	18,328,869	1,120,108.51
6000	BANKS	19	280,031	217,130	13,350.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	15,548	15,548	937.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	701,537	589,856	35,311.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	2,446,487	2,446,487	151,279.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	40,092	24,297	1,503.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	90	3,559,981	3,294,552	202,454.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	432,139	430,603	26,325.94
7200	PERSONAL SERVICES	106	675,773	663,570	40,911.50
7300	MISCELLANEOUS BUSINESS SERVICES	191	5,207,084	4,482,044	271,141.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	581,665	483,202	29,721.10
7600	MISCELLANEOUS REPAIR SERVICES	34	448,205	196,639	11,937.31
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	131,776	19,980	1,218.88
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	809,131	742,131	45,865.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	762,452	694,281	42,784.76
8100	LEGAL SERVICES	13	119,656	106,410	6,570.89
8200	EDUCATIONAL SERVICES	13	134,934	88,073	5,400.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	86,556	9,863	610.28
8900	MISCELLANEOUS SERVICES	325	8,117,952	5,456,495	318,667.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	1,145,453	1,135,645	67,743.83

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	821	18,708,295	14,553,661	871,627.04
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FDR ALL INDUSTRIES IN THIS LOCATION	2,425	183,694,475	71,498,280	4,283,856.19
TEL-	INTERSTATE TELECOMMUNICATIONS	83	39,876	39,765	1,690.02

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	339,793	273,448	16,016.62
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	2,370,023	1,209,690	68,669.60
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	117	21,468,522	9,321,337	535,982.98
MINE	TOT. MINING	136	49,749,180	36,419,996	2,060,907.10
1500	GENERAL BUILDING CONTRACTORS	225	9,968,820	6,840,191	399,830.98
1610	HIGHWAY CONTRACTORS	3	1,430,091	364,920	20,602.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	923,483	773,601	45,226.45
1700	SPECIAL TRADE CONTRACTORS	253	16,367,128	12,306,384	703,699.60
CONS	TOT. CONTRACT CONSTRUCTION	502	28,689,522	20,285,097	1,169,359.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	934,938	174,415	10,171.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	225,123	114,409	6,482.78
2700	PRINTING AND PUBLISHING	11	475,582	379,284	22,519.98
2800	CHEMICALS AND ALLIED PRODUCTS	5	18,999	18,864	1,102.38
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	1,415,861	1,187,118	70,043.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	412,235	28,700	1,965.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	500,306	139,538	8,097.02
3500	MACHINERY, EXCEPT ELECTRICAL	7	1,200,323	422,888	25,108.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	79,809	75,646	4,503.95
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	297,751	297,751	17,612.23
3900	MISCELLANEOUS MANUFACTURING	44	1,636,847	354,934	20,867.17
MFG-	TOT. MANUFACTURING	146	7,279,957	3,244,195	191,488.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	1,065,214	1,047,087	58,966.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	72	2,698,956	1,368,681	77,578.16
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	4,005,970	3,983,886	233,937.82
4830	RADIO AND TELEVISION BROADCASTING	11	1,139,112	665,619	39,313.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,056,370	957,257	54,621.59
4920	GAS UTILITIES	5	819,945	748,559	43,814.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	220	11,221,952	8,865,749	513,802.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	560,062	234,366	13,916.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	530,348	225,466	13,137.57

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	17	942,547	167,905	10,091.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,860,973	351,023	20,845.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	1,923,963	497,246	29,523.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	6,751,933	5,010,694	296,877.86
5090	MISCELLANEOUS WHOLESALERS	149	4,055,160	1,272,745	74,952.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	18,399,866	1,664,743	100,316.25
WHSL	TOT. WHOLESALE TRADE	271	35,024,852	9,424,187	559,661.23
5200	BUILDING MATERIALS	21	1,876,338	971,001	57,530.85
5251	HARDWARE STORES	10	659,022	429,183	25,533.46
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	1,694,964	1,371,432	80,426.38
5310	DEPARTMENT STORES	8	4,516,503	4,403,978	261,486.20
5400	RETAIL FOOD STORES	60	12,992,257	9,492,300	565,888.72
5510	MOTOR VEHICLE DEALERS	18	2,124,651	1,009,782	60,036.69
5540	GASOLINE SERVICE STATIONS	17	1,871,669	1,704,542	99,296.90
5592	MOBILE HOME DEALERS	16	3,493,861	2,360,290	140,411.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	3,780,724	3,197,612	189,127.21
5600	APPAREL AND ACCESSORY STORES	35	1,922,987	1,850,350	109,867.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	1,349,464	1,148,238	68,124.62
5800	EATING AND DRINKING PLACES	147	6,779,319	6,442,642	382,768.90
5813	LIQUOR DISPENSERS - BY THE DRINK	16	907,023	907,023	53,383.24
5910	DRUG AND PROPRIETARY STORES	8	1,673,037	1,317,824	78,580.15
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	587	25,582,891	21,002,145	1,239,892.63
RETL	TOT. RETAIL TRADE	1,067	71,845,864	57,805,198	3,423,524.96
6000	BANKS	12	629,152	404,643	24,036.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	51,841	51,841	3,078.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	58,558	51,942	3,076.27
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	68	1,676,862	848,963	50,321.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	168,589	92,120	5,355.83
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	579,251	552,529	32,806.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	107	3,186,285	2,002,038	118,674.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	2,161,701	1,447,006	85,994.42
7200	PERSONAL SERVICES	220	1,482,076	1,434,182	84,824.82
7300	MISCELLANEOUS BUSINESS SERVICES	233	5,784,244	4,706,566	275,632.35
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	135	4,061,637	1,884,510	111,296.77
7600	MISCELLANEOUS REPAIR SERVICES	137	4,054,597	2,340,690	137,330.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	48	394,715	375,680	21,887.19
8010	PHYSICIANS, DENTISTS AND OTHERS	114	3,353,939	3,334,287	198,222.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	3,569,079	3,156,026	187,970.27
8100	LEGAL SERVICES	45	873,869	864,788	51,363.20
8200	EDUCATIONAL SERVICES	20	366,785	365,935	21,732.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	31,829	31,785	1,830.35
8900	MISCELLANEOUS SERVICES	437	10,544,596	7,988,862	465,672.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	1,460,027	963,847	56,062.48
SERV	TOT. SERVICES	1,502	38,410,483	29,156,132	1,715,373.82
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	4,564,865	3,739,368	216,905.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	20,261	19,422	1,120.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,973	250,333,015	171,234,830	9,986,835.83
TEL-	INTERSTATE TELECOMMUNICATIONS	81	261,321	261,079	11,095.84

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	9	83,773	79,628	4,900.51
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	12	108,664	91,786	5,607.21
1500	GENERAL BUILDING CONTRACTORS	56	2,310,073	2,107,811	130,746.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	3,257,960	2,418,121	153,017.82
CONS	TOT. CONTRACT CONSTRUCTION	147	6,645,689	5,519,195	342,097.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	217,990	29,645	1,766.12
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	458,184	14,061	893.17
MFG-	TOT. MANUFACTURING	24	1,005,926	197,484	12,359.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	64,682	58,454	3,482.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	13,217	13,217	819.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	1,294,338	1,280,029	77,585.49
4830	RADIO AND TELEVISION BROADCASTING	6	194,321	190,811	12,164.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,080,186	795,938	48,893.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	2,646,744	2,338,449	142,944.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	18,302	776	49.45
5040	GROCERIES AND RELATED PRODUCTS	10	409,096	46,365	2,799.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	443,474	45,933	2,909.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	475,025	346,370	22,015.50
WHSL	TOT. WHOLESALE TRADE	65	1,395,789	461,232	29,162.60
5200	BUILDING MATERIALS	5	42,021-	42,937-	2,737.26-
5251	HARDWARE STORES	4	381,096	305,126	19,449.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	198,899	197,870	12,388.65
5310	DEPARTMENT STORES	4	131,769	125,424	7,995.76
5400	RETAIL FOOD STORES	22	2,935,030	2,363,345	150,279.42
5510	MOTOR VEHICLE DEALERS	3	130,509	61,561	3,924.52

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	12	401,621	209,590	13,317.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	286,001	251,724	16,047.42
5600	APPAREL AND ACCESSORY STORES	7	113,042	113,042	7,206.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	241,711	240,545	15,325.46
5800	EATING AND DRINKING PLACES	44	1,235,813	996,699	63,272.97
5813	LIQUOR DISPENSERS - BY THE DRINK	17	518,469	513,228	32,353.71
5910	DRUG AND PROPRIETARY STORES	5	741,680	628,714	40,051.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	163	3,461,971	2,845,937	180,992.96
RETL	TOT. RETAIL TRADE	318	11,457,547	9,514,150	604,632.49
6000	BANKS	5	198,150	153,255	9,770.04
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	6	49,861	16,023	1,017.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	86,825	73,224	4,459.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	747,892	577,614	36,611.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	476,366	468,626	29,281.56
7200	PERSONAL SERVICES	34	215,271	187,643	11,950.89
7300	MISCELLANEOUS BUSINESS SERVICES	56	497,406	342,252	21,599.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	282,173	244,359	15,340.92
7600	MISCELLANEOUS REPAIR SERVICES	9	27,521	23,832	1,477.60
7900	AMUSEMENT AND RECREATION SERVICES	5	411,702	411,702	24,131.69
8010	PHYSICIANS, DENTISTS AND OTHERS	34	861,370	861,351	54,898.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	912,943	815,356	51,978.97
8100	LEGAL SERVICES	18	160,242	158,642	10,113.43
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	179	8,534,603	7,500,937	440,773.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	55,306	40,315	2,568.09
SERV	TOT. SERVICES	424	12,716,772	11,310,182	679,547.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	82,779	10,929	696.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,130	36,807,801	30,021,022	1,853,659.10
TEL-	INTERSTATE TELECOMMUNICATIONS	46	22,545	22,469	954.96

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	1,087,370	426,274	26,586.36
0700	AGRICULTURAL SERVICES	37	941,348	884,659	54,068.72
AGRI	TOT. AGRICULTURE	46	2,028,718	1,310,934	80,655.08
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	31,603	31,603	1,827.97
1500	GENERAL BUILDING CONTRACTORS	513	33,030,660	28,448,915	1,712,136.95
1610	HIGHWAY CONTRACTORS	11	1,299,544	1,123,170	64,975.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	2,153,314	1,831,616	110,358.33
1700	SPECIAL TRADE CONTRACTORS	604	15,407,331	6,385,484	387,615.00
CONS	TOT. CONTRACT CONSTRUCTION	1,157	51,890,848	37,789,185	2,275,085.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	2,658,609	202,592	12,581.24
2300	APPAREL AND TEXTILE MILL PRODUCTS	15	532,753	108,170	6,673.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	4,726,907	577,345	35,804.47
2700	PRINTING AND PUBLISHING	42	3,087,334	1,368,518	85,568.26
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	2,024,398	468,655	27,723.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	2,623,090	360,684	22,045.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	328,010	328,010	20,487.41
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	70,340	43,312	2,707.02
3900	MISCELLANEOUS MANUFACTURING	149	3,758,450	1,110,207	67,086.19
MFG-	TOT. MANUFACTURING	295	20,142,447	4,892,756	301,006.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	288,177	287,980	17,854.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	433,957	193,035	11,910.52
4500	AIR TRANSPORTATION	9	103,968	33,128	2,013.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	8,530,960	8,503,246	521,912.44
4830	RADIO AND TELEVISION BROADCASTING	8	796,769	775,287	47,955.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	7,375,223	6,311,020	385,883.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	18,830,325	17,262,171	1,058,316.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	397,511	47,273	2,954.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	2,445,914	116,823	7,341.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	6,078,152	584,011	35,982.08

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	1,940,062	759,709	47,478.84
5090	MISCELLANEOUS WHOLESALERS	247	13,206,250	2,127,456	131,775.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	756,941	449,172	27,375.90
WHSL	TOT. WHOLESALE TRADE	335	25,783,854	4,297,990	266,245.69
5200	BUILDING MATERIALS	13	5,073,177	2,953,218	183,072.82
5251	HARDWARE STORES	8	967,032	577,324	36,082.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	2,620,882	2,369,123	144,147.65
5310	DEPARTMENT STORES	9	6,022,942	5,857,881	366,090.27
5400	RETAIL FOOD STORES	59	12,927,836	11,994,125	747,307.54
5510	MOTOR VEHICLE DEALERS	17	2,454,589	1,647,264	102,960.17
5540	GASOLINE SERVICE STATIONS	11	216,835	208,314	12,502.50
5592	MOBILE HOME DEALERS	6	1,614,866	1,541,122	92,565.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	2,610,921	2,215,434	138,317.68
5600	APPAREL AND ACCESSORY STORES	118	7,238,666	6,632,495	410,805.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	2,828,032	2,209,108	137,961.75
5800	EATING AND DRINKING PLACES	253	15,026,146	14,311,003	889,018.79
5813	LIQUOR DISPENSERS - BY THE DRINK	24	1,809,050	1,808,133	112,919.25
5910	DRUG AND PROPRIETARY STORES	8	2,394,640	2,112,456	131,767.06
5920	PACKAGE LIQUOR STORES	9	786,233	767,264	46,682.60
5990	MISCELLANEOUS RETAILERS	1,263	53,463,211	33,967,129	2,108,273.86
RETL	TOT. RETAIL TRADE	1,903	118,055,057	91,171,393	5,660,475.12
6000	BANKS	15	1,542,207	989,904	61,869.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	878,755	877,082	54,816.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	167,591	155,367	9,489.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	195	6,831,241	4,366,173	268,749.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	8,428,702	2,828,774	168,816.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	1,992,313	528,154	32,970.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	279	20,160,912	9,855,001	603,538.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	14,940,210	14,809,426	913,871.62
7200	PERSONAL SERVICES	457	3,980,865	3,298,761	203,947.91
7300	MISCELLANEOUS BUSINESS SERVICES	519	15,528,914	11,686,149	726,197.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	212,273	97,165	6,043.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	144	3,276,859	2,958,583	183,354.80
7600	MISCELLANEOUS REPAIR SERVICES	75	768,699	618,592	37,842.20
7800	MOTION PICTURE THEATERS AND PRODUCTION	17	81,499	40,301	2,513.85
7900	AMUSEMENT AND RECREATION SERVICES	34	337,068	317,757	18,789.97
8010	PHYSICIANS, DENTISTS AND OTHERS	236	6,690,749	6,442,664	401,637.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	4,952,984	4,692,086	291,381.39
8100	LEGAL SERVICES	182	6,783,675	6,499,937	405,708.18

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	39	601,999	553,709	34,347.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	20	768,908	716,608	44,786.62
8900	MISCELLANEOUS SERVICES	1,146	28,898,071	16,003,824	967,886.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	99	2,228,258	1,984,022	122,832.03
SERV	TOT. SERVICES	3,134	90,051,030	70,719,583	4,361,140.69
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	0	298,918-	298,918-	17,187.78-
GOVT	TOT. GOVERNMENT	3	278,339-	278,339-	15,922.45-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	38	390,635	189,698	11,691.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,365	347,087,090	237,241,974	14,604,060.99
TEL-	INTERSTATE TELECOMMUNICATIONS	67	148,677	148,078	6,293.29

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	27	1,316,767	1,233,619	79,031.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	432,137	301,531	18,284.87
CONS	TOT. CONTRACT CONSTRUCTION	79	1,640,169	1,426,402	91,063.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	3,464	3,411	223.09
MFG-	TOT. MANUFACTURING	8	39,099	31,796	2,074.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	679,577	527,606	32,576.66
4830	RADIO AND TELEVISION BROADCASTING	5	100,073	98,874	6,281.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	442,911	419,359	24,113.17
4920	GAS UTILITIES	3	164,817	160,880	9,833.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	1,416,494	1,228,015	74,109.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	219,762	112,253	6,519.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	204,153	89,030	5,753.69
WHSL	TOT. WHOLESALE TRADE	31	435,727	203,003	12,382.77
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	558,969	422,265	27,201.76
5310	DEPARTMENT STORES	4	17,029	17,029	1,114.49
5400	RETAIL FOOD STORES	9	1,482,778	1,341,410	87,477.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	57,470	57,470	3,465.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	332,535	95,471	6,265.29
5600	APPAREL AND ACCESSORY STORES	12	74,363	51,664	3,296.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	14,474	14,474	866.84
5800	EATING AND DRINKING PLACES	22	420,112	419,783	27,047.09
5813	LIQUOR DISPENSERS - BY THE DRINK	12	238,178	233,623	14,659.39

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	136	909,132	735,657	46,113.82
RETL	TOT. RETAIL TRADE	241	5,032,734	4,039,603	258,212.59
6000	BANKS	4	136,408	84,677	5,531.05
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	4	8,340	8,340	536.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	195,850	184,249	11,583.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	356,858	293,526	18,671.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	361,335	335,500	20,360.79
7200	PERSONAL SERVICES	33	141,438	120,148	7,709.99
7300	MISCELLANEOUS BUSINESS SERVICES	34	262,114	235,451	15,269.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	249,824	105,753	6,571.17
7600	MISCELLANEOUS REPAIR SERVICES	24	104,856	93,444	5,951.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	159,908	107,737	6,415.29
8010	PHYSICIANS, DENTISTS AND OTHERS	15	167,487	167,487	10,989.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	286,904	286,775	18,819.64
8100	LEGAL SERVICES	7	62,761	62,321	4,089.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	87	3,470,754	3,426,384	198,724.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	273	5,284,820	4,957,700	295,894.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	347,999	284,990	18,612.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	726	14,553,899	12,465,035	771,020.86
TEL-	INTERSTATE TELECOMMUNICATIONS	27	12,299	12,118	515.00

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	43	2,917,186	2,744,004	159,046.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	1,253,790	781,083	45,641.08
CONS	TOT. CONTRACT CONSTRUCTION	101	4,571,698	3,925,809	227,843.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	308,887	308,887	18,533.17
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	546,703	21,506	1,264.96
MFG-	TOT. MANUFACTURING	26	1,325,596	624,032	36,601.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	520,213	505,536	29,769.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,146,095	752,413	43,403.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	1,692,882	1,284,523	74,744.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	487,929	214,400	12,860.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	26,710	26,198	1,571.90
WHSL	TOT. WHOLESALE TRADE	39	575,977	261,258	15,669.44
5200	BUILDING MATERIALS	7	3,021-	3,181-	173.70-
5251	HARDWARE STORES	4	151,658	95,035	5,702.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	650,298	473,446	28,389.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,338,323	1,169,786	70,050.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	208,096	107,823	6,403.67
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	73,949	64,044	3,842.64

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	7	18,129	18,129	1,087.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	5,218	5,208	302.94
5800	EATING AND DRINKING PLACES	32	763,870	761,547	45,560.37
5813	LIQUOR DISPENSERS - BY THE DRINK	10	272,895	272,880	16,154.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	118	704,394	607,212	36,199.46
RETL	TOT. RETAIL TRADE	226	4,411,351	3,749,691	224,179.11
6000	BANKS	6	82,098	73,600	4,415.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	211,922	141,316	8,342.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	299,385	220,281	13,080.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	365,638	358,173	21,480.87
7200	PERSONAL SERVICES	24	54,087	54,087	3,239.25
7300	MISCELLANEOUS BUSINESS SERVICES	35	297,508	201,641	12,029.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	163,073	128,408	7,695.31
7600	MISCELLANEOUS REPAIR SERVICES	6	57,045	52,675	3,053.69
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	390,911	384,561	22,959.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	46,500	46,500	2,789.96
8100	LEGAL SERVICES	10	53,100	53,100	3,141.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	94	5,832,231	5,702,286	320,537.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	249	7,484,165	7,205,503	410,157.58
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	740	21,144,543	17,628,997	1,023,749.45
TEL-	INTERSTATE TELECOMMUNICATIONS	42	16,702	16,327	693.93

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	132,020	38,589	2,573.07
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	122	5,069,824	4,524,081	305,468.57
1610	HIGHWAY CONTRACTORS	6	1,688,614	1,612,702	102,364.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	529,308	253,902	16,605.69
1700	SPECIAL TRADE CONTRACTORS	172	1,950,892	911,415	60,824.56
CONS	TOT. CONTRACT CONSTRUCTION	308	9,238,638	7,302,099	485,263.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	14,032	11,433	786.04
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	252,075	92,480	6,357.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	20	293,727	87,787	5,721.52
2700	PRINTING AND PUBLISHING	7	211,957	157,265	10,789.40
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	104,176	63,953	4,271.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	41	867,328	268,169	17,462.09
MFG-	TOT. MANUFACTURING	93	1,807,749	711,533	47,397.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	26,032	24,750	1,658.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	76,011	20,863	1,362.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	1,321,007	1,315,838	86,361.12
4830	RADIO AND TELEVISION BROADCASTING	8	194,461	171,177	10,932.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,908,313	1,690,835	109,401.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143	3,843,555	3,524,900	229,722.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	68,852	34,829	2,198.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	75	721,951	176,334	11,999.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	25,426	21,511	1,478.90
WHSL	TOT. WHOLESALE TRADE	90	1,103,005	334,705	22,604.35
5200	BUILDING MATERIALS	15	2,218,733	1,446,781	98,837.55

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	6	457,954	307,041	20,750.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	300,068	256,135	17,270.64
5310	DEPARTMENT STORES	5	217,950	201,887	13,879.43
5400	RETAIL FOOD STORES	33	4,697,851	4,321,697	296,055.17
5510	MOTOR VEHICLE DEALERS	5	222,940	144,767	9,952.73
5540	GASOLINE SERVICE STATIONS	17	1,283,274	387,218	25,033.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	265,699	212,164	14,553.55
5600	APPAREL AND ACCESSORY STORES	27	803,467	711,794	48,030.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	99,667	65,939	4,460.86
5800	EATING AND DRINKING PLACES	85	2,989,469	2,974,048	202,170.40
5813	LIQUOR DISPENSERS - BY THE DRINK	13	591,479	591,479	39,498.10
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	450	8,751,121	6,292,186	428,286.89
RETL	TOT. RETAIL TRADE	700	22,905,688	17,919,152	1,219,159.02
6000	BANKS	5	243,921	111,157	7,642.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	11,225	11,225	760.43
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	159,214	50,342	3,416.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	657,865	618,555	41,078.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,213,238	930,609	61,693.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	124	2,645,322	2,600,539	176,628.79
7200	PERSONAL SERVICES	110	631,896	605,073	39,883.69
7300	MISCELLANEOUS BUSINESS SERVICES	81	798,837	481,908	32,139.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	401,752	351,740	23,867.84
7600	MISCELLANEOUS REPAIR SERVICES	22	145,219	128,289	8,613.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	183,882	172,704	11,215.08
8010	PHYSICIANS, DENTISTS AND OTHERS	31	549,890	546,731	37,253.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	744,681	744,681	50,963.75
8100	LEGAL SERVICES	28	261,905	258,010	17,350.47
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	229,044	229,044	15,727.10
8900	MISCELLANEOUS SERVICES	296	2,704,248	2,165,510	144,585.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	137,774	119,390	7,982.65
SERV	TOT. SERVICES	790	9,532,975	8,434,184	568,206.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,204	49,919,077	39,237,105	2,639,386.51
TEL-	INTERSTATE TELECOMMUNICATIONS	71	29,250	29,143	1,238.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	5	105,560	26,602	1,533.82
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	991	991	56.44
1500	GENERAL BUILDING CONTRACTORS	29	5,778,168	5,359,146	325,818.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	180,961	133,845	7,612.42
1700	SPECIAL TRADE CONTRACTORS	86	2,125,612	1,025,356	62,304.13
CONS	TOT. CONTRACT CONSTRUCTION	121	8,084,740	6,518,346	395,734.68
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	6	23,557	23,557	1,339.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	11,529	6,301	365.98
2800	CHEMICALS AND ALLIED PRODUCTS	4	24,282	300	17.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	593,951	532,012	30,261.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	2,788	2,788	173.23
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	133,450	14,136	845.39
MFG-	TOT. MANUFACTURING	44	850,107	623,669	35,547.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	145,036	141,817	8,062.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	128,969	55,766	3,455.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	449,315	446,146	26,324.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	762,442	695,752	40,662.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	1,485,762	1,339,481	78,504.53
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	49,609	48,295	2,956.49
5090	MISCELLANEOUS WHOLESALERS	19	92,863	34,906	2,016.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	255,619	239,870	14,916.62
WHSL	TOT. WHOLESALE TRADE	34	574,610	378,154	23,331.20
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	210,189	135,199	8,367.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,007,184	885,279	54,938.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	4	155,645	107,947	6,687.11
5540	GASOLINE SERVICE STATIONS	7	1,385,248	1,303,796	79,561.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	199,913	129,243	7,795.53
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	4,423	4,124	251.30
5800	EATING AND DRINKING PLACES	20	780,043	589,923	36,658.87
5813	LIQUOR DISPENSERS - BY THE DRINK	6	192,323	188,265	11,107.55
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	141	1,112,943	502,823	30,218.83
RETL	TOT. RETAIL TRADE	233	5,285,219	4,045,408	247,524.80
6000	BANKS	7	86,202	76,303	4,759.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	7,627	7,627	434.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	108,488	108,466	6,477.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	209,982	198,611	12,038.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	220,280	219,450	13,712.27
7200	PERSONAL SERVICES	13	49,874	49,874	3,047.32
7300	MISCELLANEOUS BUSINESS SERVICES	48	738,656	698,478	39,975.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	91,072	84,620	5,178.58
7600	MISCELLANEOUS REPAIR SERVICES	7	55,633	51,743	3,212.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	57,726	57,726	3,292.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	85,528	85,528	5,319.36
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	85	383,793	256,121	15,095.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	198	1,725,880	1,546,343	91,410.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	235,116	77,224	4,530.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	802	18,557,969	14,754,829	890,211.73
TEL-	INTERSTATE TELECOMMUNICATIONS	57	8,298	8,275	351.68

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	533,900	445,616	25,867.09
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	318,345	301,147	16,080.46
1610	HIGHWAY CONTRACTORS	4	1,111,053	1,111,053	58,331.32
1700	SPECIAL TRADE CONTRACTORS	11	97,788	62,115	3,812.33
CONS	TOT. CONTRACT CONSTRUCTION	25	1,527,186	1,474,315	78,224.11
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	360	195	12.03
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	143,578	57,077	3,006.33
MFG-	TOT. MANUFACTURING	14	284,764	134,758	7,620.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	6,773	6,773	391.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	24,744	24,744	1,467.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	170,701	150,366	8,922.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	143,299	112,905	6,868.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	627,792	570,536	32,758.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	9,482	3,774	229.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	53,349	41,514	2,225.29
WHSL	TOT. WHOLESALE TRADE	22	83,042	47,135	2,563.93
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	76,786	74,635	4,424.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	496,709	456,865	28,268.54
5540	GASOLINE SERVICE STATIONS	6	54,296	52,425	3,222.55
5600	APPAREL AND ACCESSORY STORES	6	51,770	51,770	3,203.27

## STATE OF NEW MEXICO

RUN DATE: 12/03/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 041.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	204,433	204,403	12,487.14
5813	LIQUOR DISPENSERS - BY THE DRINK	3	1,244	1,244	73.85
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	73,107	73,107	4,523.48
5990	MISCELLANEOUS RETAILERS	90	785,308	450,853	25,809.17
RETL	TOT. RETAIL TRADE	146	1,877,262	1,479,928	89,101.24
6000	BANKS	4	42,564	33,455	2,065.33
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	57,000	41,527	2,564.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	296,980	295,655	18,289.63
7200	PERSONAL SERVICES	8	22,431	22,431	1,387.93
7300	MISCELLANEOUS BUSINESS SERVICES	13	150,391	135,831	8,377.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	11,419	10,204	579.03
7600	MISCELLANEOUS REPAIR SERVICES	6	27,866	22,073	1,184.25
8010	PHYSICIANS, DENTISTS AND OTHERS	7	189,100	175,289	10,846.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	361,636	296,455	18,343.15
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	126,045	112,357	6,623.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	1,233,035	1,117,463	68,549.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	390	6,247,272	5,334,569	308,475.11
TEL-	INTERSTATE TELECOMMUNICATIONS	16	141,673	141,672	6,021.08

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	36,908	14,842	870.80
0700	AGRICULTURAL SERVICES	5	137,314	45,172	2,785.74
AGRI	TOT. AGRICULTURE	8	174,222	60,014	3,656.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	21,508	36,614	2,252.10
1500	GENERAL BUILDING CONTRACTORS	111	8,383,311	6,376,148	385,328.51
1610	HIGHWAY CONTRACTORS	5	279,211-	476,136-	26,465.80-
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	449,029	390,855	24,315.88
1700	SPECIAL TRADE CONTRACTORS	230	3,176,568	1,561,432	94,240.06
CONS	TOT. CONTRACT CONSTRUCTION	351	11,729,697	7,852,298	477,418.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	85,957	26,158	1,508.53
2700	PRINTING AND PUBLISHING	5	252,462	204,700	12,793.74
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	863,953	508,228	30,557.90
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	14,047	5,602	320.63
3500	MACHINERY, EXCEPT ELECTRICAL	3	108,288	89,608	5,096.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	6,706	6,706	418.57
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	28,191	24,274	1,517.12
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	53	6,006,491	150,017	8,895.77
MFG-	TOT. MANUFACTURING	89	24,398,465	1,197,770	72,357.65
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	81,459	11,694	676.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	1,622,564	1,618,316	96,145.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,190,396	1,861,755	109,724.16
4920	GAS UTILITIES	5	478,298	412,402	24,508.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	4,378,899	3,907,827	231,264.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	318,323	180,613	10,313.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	2,489	2,356	136.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	20,680	9,145	571.57

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	89	1,659,558	510,910	31,658.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	134,360	107,585	6,699.56
WHSL	TOT. WHOLESALE TRADE	113	2,145,767	820,966	50,021.75
5200	BUILDING MATERIALS	6	858,149	503,810	31,470.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	780,480	659,670	40,782.35
5310	DEPARTMENT STORES	3	253	253	15.02
5400	RETAIL FOOD STORES	19	6,182,311	5,524,199	344,014.65
5510	MOTOR VEHICLE DEALERS	7	293,655	209,728	12,945.71
5540	GASOLINE SERVICE STATIONS	13	359,907	346,831	21,635.29
5592	MOBILE HOME DEALERS	6	527,186	527,186	31,602.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	733,797	613,132	38,320.76
5600	APPAREL AND ACCESSORY STORES	17	422,948	422,918	26,435.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	180,745	161,762	9,891.43
5800	EATING AND DRINKING PLACES	70	1,917,732	1,872,691	116,797.71
5813	LIQUOR DISPENSERS - BY THE DRINK	16	790,373	582,673	35,445.84
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	341	6,450,790	4,277,447	263,437.78
RETL	TOT. RETAIL TRADE	554	20,347,697	16,482,548	1,021,299.49
6000	BANKS	17	371,863	307,054	19,115.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	12,826	12,826	801.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	807,861	651,343	38,813.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	274,458	240,928	15,057.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	1,503,872	1,244,461	75,679.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	256,716	159,777	9,859.50
7200	PERSONAL SERVICES	83	350,554	275,795	16,976.44
7300	MISCELLANEOUS BUSINESS SERVICES	119	663,298	477,409	29,248.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	511,102	456,555	27,933.70
7600	MISCELLANEOUS REPAIR SERVICES	42	279,878	225,157	13,337.82
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	35,750	35,750	2,198.97
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	809,041	787,843	48,735.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,250,014	1,189,709	74,318.30
8100	LEGAL SERVICES	33	592,391	582,239	36,381.20
8200	EDUCATIONAL SERVICES	8	166,478	13,831	827.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	294	4,670,819	3,766,655	223,970.54

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	37,519	35,659	2,139.65
SERV	TOT. SERVICES	733	9,781,853	8,164,674	494,935.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	38-	38-	2.40-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,061	74,481,943	39,767,133	2,428,883.46
TEL-	INTERSTATE TELECOMMUNICATIONS	74	29,351	29,279	1,244.35

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 3700 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	1,071,712	984,586	49,229.28
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 6	327,127 327,127	205,068 205,068	10,253.40 10,253.40
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391 8200 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	22 3 14 42	1,903,298 659,856 2,300,103 4,913,375	1,903,298 659,856 2,132,095 4,745,368	95,164.91 32,992.81 106,604.76 237,268.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	7,853,050	7,459,064	372,953.21

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	291,304	38,567	1,928.36
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	5,188,314	1,278,120	63,906.00
MINE	TOT. MINING	48	14,904,300	1,606,119	80,305.95
1500	GENERAL BUILDING CONTRACTORS	21	2,840,344	727,110	36,355.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	6,721,191	4,369,610	218,480.54
CONS	TOT. CONTRACT CONSTRUCTION	108	9,995,626	5,219,117	260,955.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	111,468	4,489	224.46
2700	PRINTING AND PUBLISHING	19	3,063,435	266,284	13,314.21
2800	CHEMICALS AND ALLIED PRODUCTS	18	748,742	313,936	15,696.82
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	210,022	192,517	9,625.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,596,624	98,936	4,946.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	743,946	233,203	11,660.15
3500	MACHINERY, EXCEPT ELECTRICAL	9	1,096,915	984,732	49,236.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	2,049,495	123,582	6,179.12
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	3,876,900	90,392	4,519.59
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	3,806,623	72,933	3,646.67
3900	MISCELLANEOUS MANUFACTURING	116	10,644,268	3,115,085	155,754.24
MFG-	TOT. MANUFACTURING	225	31,400,721	6,159,125	307,956.32
4000	RAILROAD TRANSPORTATION	3	357,431	357,431	17,871.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	365,861	307,485	15,374.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	9,136,552	1,064,569	53,228.47
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	2,093,851	1,360,202	68,010.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,302,223	781,352	39,067.58
4920	GAS UTILITIES	4	292,594	291,954	14,597.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	186,123,904	6,078,440	303,922.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	28	4,419,751	523,174	26,158.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	54	26,740,496	667,020	33,351.03

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	49	39,704,021	966,939	48,346.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	23	5,655,528	728,481	36,424.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	6,444,526	101,098	5,054.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	94	14,230,418	7,756,777	387,838.86
5090	MISCELLANEOUS WHOLESALERS	490	448,585,586	13,097,306	654,865.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	24,351,766	4,602,612	230,130.59
WHSL	TOT. WHOLESALE TRADE	803	570,132,092	28,443,408	1,422,170.49
5200	BUILDING MATERIALS	28	1,209,015	119,055	5,952.74
5251	HARDWARE STORES	7	421,739	142,741	7,137.03
5252	FARM EQUIPMENT DEALERS	6	334,485	276,642	13,832.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	1,359,914	1,004,845	50,242.25
5310	DEPARTMENT STORES	4	1,729,745	1,729,745	86,487.26
5400	RETAIL FOOD STORES	10	375,017	176,222	8,811.11
5510	MOTOR VEHICLE DEALERS	4	1,757,306	20,485	1,024.25
5540	GASOLINE SERVICE STATIONS	6	3,903,907	16,368	818.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	2,484,948	1,649,495	82,474.78
5600	APPAREL AND ACCESSORY STORES	15	864,770	594,270	29,713.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	1,466,498	216,210	10,810.50
5800	EATING AND DRINKING PLACES	13	261,373	157,891	7,894.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	13	4,685,299	1,543,241	77,162.05
5990	MISCELLANEOUS RETAILERS	856	124,894,349	29,360,266	1,468,013.51
RETL	TOT. RETAIL TRADE	1,019	145,925,584	37,085,145	1,854,257.50
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	3,563,082	3,507,691	175,384.54
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	20	1,785,395	1,677,259	83,862.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	772,742	238,001	11,900.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	6,638,124	5,939,855	296,992.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	1,340,072	1,340,072	67,003.61
7200	PERSONAL SERVICES	26	374,491	298,013	14,900.66
7300	MISCELLANEOUS BUSINESS SERVICES	229	25,195,628	11,666,468	583,323.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	5,130,984	4,308,569	215,428.45
7600	MISCELLANEOUS REPAIR SERVICES	44	14,489,988	883,929	44,196.42
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	67,513	10,302	515.10
7900	AMUSEMENT AND RECREATION SERVICES	6	70,483	70,483	3,524.16
8010	PHYSICIANS, DENTISTS AND OTHERS	4	247,107	245,163	12,258.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	1,158,071	1,039,068	51,953.43
8100	LEGAL SERVICES	4	40,445	37,782	1,889.09

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	7	1,202,202	704,592	35,229.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	361,686	215,850	10,792.50
8900	MISCELLANEOUS SERVICES	569	4,485,887-	18,921,171-	946,058.39-
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	1,629,403	1,614,633	80,731.67
SERV	TOT. SERVICES	1,001	46,822,186	3,513,755	175,687.89
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	8	178,080	178,080	8,903.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	38,518	33,952	1,697.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,359	1,012,450,438	94,295,563	4,714,778.73
TEL-	INTERSTATE TELECOMMUNICATIONS	6	14,917	14,917	633.96

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	34,751	34,751	1,737.57
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	109,788	109,788	5,489.40
5510	MOTOR VEHICLE DEALERS	8	22,231	22,231	1,111.55
5990	MISCELLANEOUS RETAILERS	3	38,245	38,245	1,912.25
RETL	TOT. RETAIL TRADE	11	60,476	60,476	3,023.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	7,005,659	6,964,317	348,215.85
8900	MISCELLANEOUS SERVICES	11	1,620,644	1,605,327	80,266.34
SERV	TOT. SERVICES	27	8,626,303	8,569,644	428,482.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	8,808,654	8,751,995	437,599.79

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	2,189,536	2,072,430	103,759.26
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	0	151,758-	52,777-	2,638.84-
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	85,226	145,141	8,342.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	538,734	538,734	538,734.21
8200	EDUCATIONAL SERVICES	3	77,777	70,205	3,510.26
8900	MISCELLANEOUS SERVICES	14	566,742	566,668	59,328.09
SERV	TOT. SERVICES	31	1,183,254	1,175,607	601,572.56
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	15	1,187,379	742,608	37,130.38
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	21	1,956,701	1,698,162	84,908.14
9393	LOCAL GOVERNMENT - MUNICIPALITIES	51	24,540,838	23,803,416	1,190,170.81
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	100	35,133,957	33,390,883	1,669,544.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	343,479	343,425	17,171.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	205	39,036,036	37,182,169	2,403,123.63
TEL-	INTERSTATE TELECOMMUNICATIONS	0	1,013-	1,013-	43.04-

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	1,826,922	14,670	852.69
0700	AGRICULTURAL SERVICES	27	1,156,760	1,030,835	59,917.27
AGRI	TOT. AGRICULTURE	33	2,983,682	1,045,505	60,769.96
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	10	98,893	98,734	5,533.96
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	17,236	11,076	643.76
MINE	TOT. MINING	18	278,127	239,144	13,412.65
1500	GENERAL BUILDING CONTRACTORS	855	106,628,184	81,042,649	4,706,684.41
1610	HIGHWAY CONTRACTORS	24	4,795,639	2,535,350	147,367.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	1,123,295	856,178	49,765.35
1700	SPECIAL TRADE CONTRACTORS	1,060	69,855,052	27,484,648	1,596,924.71
CONS	TOT. CONTRACT CONSTRUCTION	1,950	182,402,171	111,918,825	6,500,741.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	6,929,104	1,355,137	78,767.36
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	19	4,592,549	226,499	13,142.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	52	4,567,789	281,765	16,372.36
2700	PRINTING AND PUBLISHING	108	16,025,191	11,752,108	682,921.88
2800	CHEMICALS AND ALLIED PRODUCTS	7	100,332	85,770	4,985.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	4,183,440	353,294	20,533.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	61	8,183,300	1,111,126	64,542.90
3500	MACHINERY, EXCEPT ELECTRICAL	8	3,352,381	277,533	16,131.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	4,575,162	3,947,973	229,456.71
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	18	8,008,198	2,024,757	117,688.98
3700	TRANSPORTATION EQUIPMENT	8	1,596,688	483,417	28,098.62
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	21	23,204,621	701,127	40,753.00
3900	MISCELLANEOUS MANUFACTURING	508	48,835,210	5,768,520	334,779.40
MFG-	TOT. MANUFACTURING	858	135,280,725	29,139,061	1,692,932.86
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	1,849,936	1,391,066	80,661.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	9,248,962	2,323,354	132,360.17
4500	AIR TRANSPORTATION	15	308,739	119,918	6,970.25
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	27,694,729	27,442,711	1,594,202.28
4830	RADIO AND TELEVISION BROADCASTING	23	6,479,970	1,167,904	67,884.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	36,833,055	22,213,627	1,291,157.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	236	90,058,994	58,682,297	3,407,114.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	63	16,193,162	2,018,812	117,343.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	2,753,556	812,999	47,255.57
5040	GROCERIES AND RELATED PRODUCTS	60	25,561,984	2,077,095	120,731.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	49	16,493,352	1,802,432	104,731.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	33,796,486	16,769,654	974,736.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	136	21,748,550	9,801,857	569,314.99
5090	MISCELLANEOUS WHOLESALERS	678	162,878,464	23,884,097	1,387,375.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	13,429,717	2,818,115	163,802.90
WHSL	TOT. WHOLESALE TRADE	1,077	292,855,270	59,985,060	3,485,290.81
5200	BUILDING MATERIALS	34	14,671,384	7,683,815	446,621.75
5251	HARDWARE STORES	15	1,512,752	586,049	34,064.12
5252	FARM EQUIPMENT DEALERS	3	199,468	125,570	7,298.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	92	9,517,181	7,195,887	418,169.13
5310	DEPARTMENT STORES	15	28,842,910	27,506,149	1,598,794.92
5400	RETAIL FOOD STORES	127	52,180,596	47,316,068	2,749,471.53
5510	MOTOR VEHICLE DEALERS	69	14,100,967	6,440,630	374,109.38
5540	GASOLINE SERVICE STATIONS	49	2,707,208	2,306,250	134,064.40
5592	MOBILE HOME DEALERS	33	9,161,141	7,645,528	444,286.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	110	11,161,362	8,555,136	497,218.53
5600	APPAREL AND ACCESSORY STORES	212	18,177,385	17,388,166	1,010,029.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119	12,696,446	11,110,798	645,686.86
5800	EATING AND DRINKING PLACES	727	41,023,414	39,216,659	2,281,029.66
5813	LIQUOR DISPENSERS - BY THE DRINK	88	6,638,834	6,598,552	383,381.00
5910	DRUG AND PROPRIETARY STORES	28	12,564,846	11,109,614	645,746.31
5920	PACKAGE LIQUOR STORES	8	1,233,791	1,229,533	71,357.68
5990	MISCELLANEOUS RETAILERS	2,366	204,234,480	123,936,133	7,201,362.99
RETL	TOT. RETAIL TRADE	4,095	440,624,164	325,950,539	18,942,692.63
6000	BANKS	15	6,857,429	4,515,279	262,450.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	1,574,010	1,090,941	63,410.96
6120	SAVINGS AND LOAN ASSOCIATIONS	7	234,224	32,141	1,868.20
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	30	2,144,983	2,115,999	122,995.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	67	1,801,332	1,569,683	91,237.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	426	21,259,427	13,497,393	782,836.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	31	1,750,600	1,315,838	76,070.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES	34	3,895,710	1,705,303	99,132.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	628	39,517,715	25,842,578	1,500,002.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	168	15,448,098	12,973,371	754,053.91
7200	PERSONAL SERVICES	1,359	10,911,760	10,082,016	585,011.62
7300	MISCELLANEOUS BUSINESS SERVICES	2,169	89,759,782	60,615,757	3,520,015.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	27	9,518,267	2,494,540	144,840.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	406	22,774,740	19,739,648	1,147,106.13

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	293	4,258,886	2,960,332	171,610.25
7800	MOTION PICTURE THEATERS AND PRODUCTION	43	4,639,350	4,409,449	256,297.87
7900	AMUSEMENT AND RECREATION SERVICES	71	3,505,975	2,372,352	137,874.86
8010	PHYSICIANS, DENTISTS AND OTHERS	862	31,898,425	31,294,728	1,818,128.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	200	26,329,189	23,185,556	1,346,824.72
8100	LEGAL SERVICES	780	24,672,605	23,646,072	1,373,012.48
8200	EDUCATIONAL SERVICES	97	4,081,356	3,528,190	204,940.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	43	1,463,161	1,286,114	74,789.09
8900	MISCELLANEOUS SERVICES	2,698	93,409,492	56,235,955	3,264,418.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	242	20,293,048	10,989,513	638,563.36
SERV	TOT. SERVICES	9,458	362,964,133	265,813,593	15,437,488.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	20	47,426-	35,764-	2,091.00-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	42	2,950,631	1,905,969	110,795.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,415	1,549,868,188	880,486,807	51,149,149.39
TEL-	INTERSTATE TELECOMMUNICATIONS	35	552,038	550,463	23,394.69

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	18,459	18,459	1,084.49
AGRI	TOT. AGRICULTURE	4	18,459	18,459	1,084.49
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	26	757,865	265,664	15,607.78
CONS	TOT. CONTRACT CONSTRUCTION	49	1,554,290	977,153	57,407.76
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	44,745	26,838	1,576.77
MFG-	TOT. MANUFACTURING	12	138,729	114,266	6,713.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	127,603	127,602	7,496.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	306,541	304,137	17,868.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	1,297,469	96,905	5,693.14
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	117,564	117,369	6,895.45
5540	GASOLINE SERVICE STATIONS	4	30,572	30,238	1,776.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	349,327	321,175	18,869.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	628,354	587,869	34,537.28
5813	LIQUOR DISPENSERS - BY THE DRINK	3	190,555	190,555	11,195.11
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	45	1,068,831	982,374	57,714.29
RETL	TOT. RETAIL TRADE	80	2,821,421	2,550,864	149,863.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	67,127	55,119	3,238.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	402,688	321,094	18,864.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	13,626	13,626	800.50
7200	PERSONAL SERVICES	18	195,926	188,943	11,100.39
7300	MISCELLANEOUS BUSINESS SERVICES	26	219,018	74,132	4,355.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	146,365	142,304	8,360.35
7600	MISCELLANEOUS REPAIR SERVICES	14	181,116	119,823	7,039.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	113,467	112,647	6,618.02
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	113,040	85,575	5,027.55
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	257,004	223,914	13,154.98
SERV	TOT. SERVICES	121	1,342,798	1,056,304	62,057.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	7,885,599	5,442,386	319,740.06
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,858	1,857	78.92

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	28	201,603	53,403	3,070.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	56	489,950	189,323	10,886.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	16,101	2,567	147.61
MFG-	TOT. MANUFACTURING	9	152,116	15,992	919.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	67,286	66,884	3,845.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	284,707	280,768	16,143.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	50,293	33,964	1,952.96
5200	BUILDING MATERIALS	3	16,569	16,569	952.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	33,432	33,419	1,921.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	48	271,528	140,105	8,056.04
RETL	TOT. RETAIL TRADE	63	437,470	306,034	17,597.01
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	136,257	129,456	7,443.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	173,496	158,870	9,135.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	81,684	0	0.00
7200	PERSONAL SERVICES	5	7,118	7,118	409.28

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	30	119,789	79,861	4,592.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	15,736	7,521	432.45
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	77,711	19,421	1,116.73
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	337,121	177,351	10,197.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	25,122	25,122	1,444.49
SERV	TOT. SERVICES	94	752,951	405,065	23,291.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	278	2,340,984	1,390,016	79,925.63
TEL-	INTERSTATE TELECOMMUNICATIONS	18	1,853	1,846	78.46

## COMBINED REVENUE SYSTEM

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	26	593,757	32,076	1,964.69
CONS	TOT. CONTRACT CONSTRUCTION	45	781,093	133,757	8,192.63
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	11	144,777	2,448	149.92
MFG-	TOT. MANUFACTURING	15	181,038	16,244	994.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	38,438	38,372	2,347.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	145,682	42,404	2,597.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,777	5,777	353.82
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	35	87,844	34,137	2,090.92
RETL	TOT. RETAIL TRADE	47	256,376	201,024	12,312.73
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	3	2,008	2,008	123.02
7300	MISCELLANEOUS BUSINESS SERVICES	14	125,943	109,292	6,694.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	29,736	26,898	1,647.51
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	82,936	73,020	4,472.50
8010	PHYSICIANS, DENTISTS AND OTHERS	6	76,796	17,028	1,042.97

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	152,490	150,256	9,203.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	61	526,844	433,376	26,544.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	43-	43-	2.61-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	2,000,559	934,535	57,237.51
TEL-	INTERSTATE TELECOMMUNICATIONS	7	372	372	15.82

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	30,154	30,154	1,620.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	5	27,869	9,418	506.19
WHSL	TOT. WHOLESALE TRADE	5	27,869	9,418	506.19
5251	HARDWARE STORES	3	5,234	5,234	281.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	36,551	28,776	1,546.71
5400	RETAIL FOOD STORES	4	95,519	95,519	5,134.16
5600	APPAREL AND ACCESSORY STORES	4	28,782	28,782	1,547.01
5800	EATING AND DRINKING PLACES	6	131,436	131,436	7,064.70
5990	MISCELLANEOUS RETAILERS	48	305,961	304,066	16,343.54
RETL	TOT. RETAIL TRADE	68	603,483	593,813	31,917.45
7200	PERSONAL SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	6	85,025	85,025	4,570.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	9	1,949,645	512,084	27,524.54
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	22	87,735	87,535	4,705.00
GOVT	TOT. GOVERNMENT	22	87,735	87,535	4,705.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	2,756,633	1,247,694	67,063.56
TEL-	INTERSTATE TELECOMMUNICATIONS	1	14	14	0.61

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	36	235,474	120,780	7,473.25
CONS	TOT. CONTRACT CONSTRUCTION	66	2,437,831	2,043,899	126,466.23
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	249	249	12.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	12,044	11,353	699.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	206,539	156,950	9,711.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	328,348	214,553	13,275.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	204,795	204,795	12,671.71
5990	MISCELLANEOUS RETAILERS	34	481,798	241,073	14,916.44
RETL	TOT. RETAIL TRADE	44	1,016,962	763,523	47,243.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	351,237	283,714	17,554.80
7200	PERSONAL SERVICES	4	23,548	22,520	1,393.41
7300	MISCELLANEOUS BUSINESS SERVICES	20	69,002-	97,860-	6,055.09-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	23,437	23,437	1,450.16
7600	MISCELLANEOUS REPAIR SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	36	275,977	261,176	16,160.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	307,673	305,796	18,921.15
SERV	TOT. SERVICES	76	734,889	631,306	39,062.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	4,927,483	3,989,661	246,857.48
TEL-	INTERSTATE TELECOMMUNICATIONS	2	189	189	8.04

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	166	11,123,672	9,037,108	485,744.55
1610	HIGHWAY CONTRACTORS	5	338,509	183,754	9,876.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	39,313	23,433	1,259.52
1700	SPECIAL TRADE CONTRACTORS	168	6,317,448	3,578,904	192,366.08
CONS	TOT. CONTRACT CONSTRUCTION	343	17,818,942	12,823,198	689,246.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	3,164,603	193,020	10,374.85
2700	PRINTING AND PUBLISHING	13	167,940	69,561	3,738.92
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	796,719	258,594	13,899.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	1,069,851	196,537	10,563.88
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	960,147	960,147	51,607.90
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	54	4,080,308	806,598	43,354.65
MFG-	TOT. MANUFACTURING	108	10,648,656	2,802,446	150,631.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	8,669,725	1,080,544	56,654.91
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	4,253,843	4,217,350	226,682.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	6,549,060	4,151,511	223,143.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	21,492,835	11,251,976	603,368.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	862,797	118,627	6,376.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	379,697	94,882	5,099.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	1,556,846	901,515	48,456.43
5090	MISCELLANEOUS WHOLESALERS	83	19,146,267	1,980,445	106,448.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	849,613	488,652	26,265.02
WHSL	TOT. WHOLESALE TRADE	114	26,535,036	4,256,153	228,768.23
5200	BUILDING MATERIALS	8	1,926,068	1,263,591	67,918.01
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	1,020,664	734,842	39,497.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	4,064,911	3,524,565	189,445.38
5510	MOTOR VEHICLE DEALERS	6	188,571	141,136	7,586.07
5540	GASOLINE SERVICE STATIONS	3	124,752	46,452	2,496.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,323,454	845,857	45,464.79
5600	APPAREL AND ACCESSORY STORES	4	123,032	47,180	2,535.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	255,411	214,014	11,503.27
5800	EATING AND DRINKING PLACES	63	4,114,590	4,085,296	219,584.66
5813	LIQUOR DISPENSERS - BY THE DRINK	6	597,506	590,886	31,760.11
5910	DRUG AND PROPRIETARY STORES	3	608,352	561,292	30,169.42
5920	PACKAGE LIQUOR STORES	4	588,823	588,823	31,649.22
5990	MISCELLANEOUS RETAILERS	191	9,712,753	6,704,651	360,374.98
RETL	TOT. RETAIL TRADE	364	24,748,497	19,396,933	1,042,585.17
6000	BANKS	4	45,484	41,173	2,213.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	43,350	43,350	2,330.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	753,131	399,963	21,498.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	217,778	63,426	3,409.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	1,104,989	572,438	30,768.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	288,310	163,553	8,790.94
7200	PERSONAL SERVICES	66	462,200	446,129	23,979.47
7300	MISCELLANEOUS BUSINESS SERVICES	150	6,067,377	5,221,689	280,665.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	18	108,123,829	82,809,253	4,450,997.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	1,530,611	1,232,615	66,253.08
7600	MISCELLANEOUS REPAIR SERVICES	36	642,361	477,392	25,659.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	806,125	759,562	40,826.42
8010	PHYSICIANS, DENTISTS AND OTHERS	16	290,891	245,065	13,172.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	203,900	196,540	10,564.00
8100	LEGAL SERVICES	8	136,270	130,939	7,038.00
8200	EDUCATIONAL SERVICES	7	303,722	114,139	6,134.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	221	9,134,792	7,136,436	383,583.44

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	1,061,260	381,736	20,518.30
SERV	TOT. SERVICES	649	129,476,794	99,740,194	5,361,035.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,723	232,708,100	150,952,053	8,112,247.99
TEL-	INTERSTATE TELECOMMUNICATIONS	34	120,597	120,498	5,121.16

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2800 3800 3900 MFG-	CHEMICALS AND ALLIED PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	22,608	22,323	1,353.31
4100 4810 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	46,891	41,559	2,519.50
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3    13 21	85,213   50,920 175,314	73,702   39,599 152,393	4,468.19   2,397.63 9,235.72
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 3	29,712 29,712	18,220 18,220	1,104.60 1,104.60
7000 7200 7300 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	  4 9	  167 21,141	  167 21,141	  10.13 1,281.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	340,611	300,580	18,219.54
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,682	1,471	62.50

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	7	65,847	61,573	3,155.61
CONS	TOT. CONTRACT CONSTRUCTION	12	157,903	133,629	6,848.51
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	19,249	19,249	986.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	159,047	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	113,718	76,509	3,920.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	68,466	59,245	3,036.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	360,481	155,003	7,943.78
5090	MISCELLANEOUS WHOLESALERS	5	944	944	48.39
WHSL	TOT. WHOLESALE TRADE	5	944	944	48.39
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	27,887	20,907	1,071.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	14,765	14,623	749.43
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	10	161,788	105,910	5,427.87
5800	EATING AND DRINKING PLACES	9	185,426	185,426	9,503.11
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	28	178,491	145,063	7,434.52
RETL	TOT. RETAIL TRADE	58	600,177	503,673	25,813.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	24,929	24,929	1,277.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	37,369	37,369	1,915.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	38,868	38,868	1,991.97
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	18,071	11,894	609.58

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	10,478	10,478	537.01
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	17	128,905	111,045	5,691.03
SERV	TOT. SERVICES	42	334,750	308,634	15,817.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172	1,561,661	1,168,847	59,903.28
TEL-	INTERSTATE TELECOMMUNICATIONS	9	4,305	4,294	182.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	1,016,743	6,925	445.80
0700	AGRICULTURAL SERVICES	4	49,449	47,795	3,076.81
AGRI	TOT. AGRICULTURE	7	1,066,192	54,720	3,522.61
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	57,213	52,896	3,405.21
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	11	188,614	2,723-	175.33-
1500	GENERAL BUILDING CONTRACTORS	90	3,940,504	3,442,733	221,654.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	2,242,737	1,335,553	85,976.24
CONS	TOT. CONTRACT CONSTRUCTION	193	6,500,075	5,050,404	325,148.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	354,516	26,762	1,722.83
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	85,230	18,491	1,190.33
2700	PRINTING AND PUBLISHING	8	320,721	234,652	15,105.70
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	190,428	16,258	1,046.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	4	120,790	82,916	5,337.73
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	44	1,496,813	158,657	10,213.56
MFG-	TOT. MANUFACTURING	74	2,686,847	646,449	41,615.19
4000	RAILROAD TRANSPORTATION	0	20-	20-	1.28-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	320,999	42,567	2,740.22
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	1,721,221	1,691,863	108,910.08
4830	RADIO AND TELEVISION BROADCASTING	8	206,188	150,924	9,715.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	6,804,648	5,827,382	374,668.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	490,491	115,258	7,419.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	334,866	252,918	16,281.60
5040	GROCERIES AND RELATED PRODUCTS	14	2,273,018	502,157	32,326.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	498,082	32,279	2,077.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	720,033	38,672	2,489.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	563,924	355,050	22,856.34
5090	MISCELLANEOUS WHOLESALERS	70	2,588,077	649,638	41,820.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	229,734	144,497	9,302.00

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	135	7,698,226	2,090,469	134,573.97
5200	BUILDING MATERIALS	6	702,114	472,798	30,436.35
5251	HARDWARE STORES	7	673,256	606,036	39,013.60
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	523,945	465,482	29,965.39
5310	DEPARTMENT STORES	4	2,208,130	2,097,343	135,016.47
5400	RETAIL FOOD STORES	20	4,512,929	4,011,034	258,210.31
5510	MOTOR VEHICLE DEALERS	10	371,451	305,190	19,646.62
5540	GASOLINE SERVICE STATIONS	10	561,066	139,402	8,973.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	672,332	528,713	34,035.91
5600	APPAREL AND ACCESSORY STORES	28	967,254	956,260	61,559.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	875,270	797,005	51,307.21
5800	EATING AND DRINKING PLACES	81	3,737,265	3,406,742	219,309.01
5813	LIQUOR DISPENSERS - BY THE DRINK	4	157,872	157,872	10,162.98
5910	DRUG AND PROPRIETARY STORES	7	1,541,112	1,216,703	78,325.23
5920	PACKAGE LIQUOR STORES	7	442,828	437,638	28,148.96
5990	MISCELLANEOUS RETAILERS	282	9,862,380	8,527,754	548,963.04
RETL	TOT. RETAIL TRADE	522	28,445,203	24,592,390	1,583,100.08
6000	BANKS	9	516,758	472,691	30,429.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	205,693	43,661	2,810.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	86,657	86,657	5,578.53
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	243,761	225,741	14,532.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	385,390	308,947	19,888.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	9,190	9,190	591.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	1,543,923	1,243,360	80,041.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	880,252	692,976	44,610.33
7200	PERSONAL SERVICES	179	1,027,184	1,000,427	64,379.99
7300	MISCELLANEOUS BUSINESS SERVICES	128	1,934,076	1,426,749	91,844.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	1,128,765	886,326	57,057.18
7600	MISCELLANEOUS REPAIR SERVICES	20	336,069	247,753	15,949.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	222,620	183,033	11,782.74
8010	PHYSICIANS, DENTISTS AND OTHERS	95	2,736,247	2,710,936	174,516.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	2,628,053	2,256,644	145,271.41
8100	LEGAL SERVICES	28	1,328,169	1,291,455	83,126.37
8200	EDUCATIONAL SERVICES	9	63,308	61,944	3,987.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	467	5,962,846	4,013,887	257,859.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 1,072	805,841 19,114,113	347,698 15,180,511	22,383.05 976,674.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	87,955	67,541	4,347.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,151	74,135,796	54,750,503	3,523,517.84
TEL-	INTERSTATE TELECOMMUNICATIONS	21	46,898	45,890	1,950.33

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	246,989	132,803	8,383.21
CONS	TOT. CONTRACT CONSTRUCTION	17	336,724	222,538	14,047.72
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	41,732	40,274	2,542.30
MFG-	TOT. MANUFACTURING	6	52,580	40,585	2,561.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	45,991	45,459	2,869.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	139,420	107,406	6,779.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	612,701	185,621	11,717.32
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	52,674	52,224	3,296.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	10,946	10,946	690.99
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	34,889	24,789	1,564.79
RETL	TOT. RETAIL TRADE	26	207,980	192,175	12,131.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	22,253	22,061	1,392.58

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	8,570	6,911	436.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	10	59,687	58,948	3,721.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	23	118,080	115,681	7,302.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	113	3,868,192	944,948	59,649.83
TEL-	INTERSTATE TELECOMMUNICATIONS	5	3,287	3,165	134.49

## STATE OF NEW MEXICO

RUN DATE: 12/03/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 041.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	38,987	38,873	2,526.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	76,432	65,151	4,234.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	175,616	143,516	9,328.56
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	6,322	5,484	356.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,391	4,391	285.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	0	46,712-	43,536-	2,829.87-
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	115,954	109,752	7,133.88
RETL	TOT. RETAIL TRADE	18	243,800	228,963	14,882.56
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	5,238	3,257	211.73
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	9	16,706	16,706	1,085.89
SERV	TOT. SERVICES	18	43,229	41,248	2,681.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70	620,876	566,988	36,854.21
TEL-	INTERSTATE TELECOMMUNICATIONS	6	2,302	2,233	94.89

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	11,145	9,361	544.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	30,191	21,941	1,275.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	97,465	47,755	2,775.77
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	453	404	23.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,872	1,872	108.80
5990	MISCELLANEOUS RETAILERS	7	9,937	9,935	577.47
RETL	TOT. RETAIL TRADE	10	11,809	11,807	686.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	3,030	3,030	176.10
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	121,066	69,006	4,010.97
TEL-	INTERSTATE TELECOMMUNICATIONS	2	80	79	3.37

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	295,174	145,145	8,618.02
1381	OIL AND GAS WELL DRILLING	3	322,422	317,422	18,846.96
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	16	722,199	722,199	42,880.54
MINE	TOT. MINING	19	1,044,621	1,039,621	61,727.50
1500	GENERAL BUILDING CONTRACTORS	24	1,256,315	1,068,903	63,466.13
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	502,529	266,920	15,848.41
CONS	TOT. CONTRACT CONSTRUCTION	58	6,013,123	5,157,978	306,254.97
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	31,271	20,252	1,202.46
MFG-	TOT. MANUFACTURING	10	419,069	53,601	3,182.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	66,690	14,571	865.12
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	352,380	345,205	20,496.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,069,492	1,958,552	116,289.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	2,647,514	2,452,168	145,597.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	24,789	22,493	1,335.52
WHSL	TOT. WHOLESALE TRADE	11	158,232	45,464	2,699.46
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	772,395	195,176	11,588.57
5510	MOTOR VEHICLE DEALERS	3	5,809	5,809	344.92
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	102,433	76,164	4,522.24
5800	EATING AND DRINKING PLACES	5	85,442	82,520	4,899.60
5813	LIQUOR DISPENSERS - BY THE DRINK	4	33,069	33,069	1,963.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	43	1,003,675	779,781	46,299.52
RETL	TOT. RETAIL TRADE	72	2,244,477	1,340,776	79,608.56
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	47,719	8,083	479.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	35,337	35,337	2,098.13
7300	MISCELLANEOUS BUSINESS SERVICES	12	77,200	67,089	3,983.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	265,715	210,693	12,509.88
7600	MISCELLANEOUS REPAIR SERVICES	8	108,034	97,951	5,815.83
7900	AMUSEMENT AND RECREATION SERVICES	4	19,085	19,085	1,133.17
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	62	583,622	400,028	23,751.71
SERV	TOT. SERVICES	112	1,099,096	838,270	49,772.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	338	13,969,024	11,081,106	657,940.77
TEL-	INTERSTATE TELECOMMUNICATIONS	21	10,022	10,013	425.54

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3	3,228	3,228	220.05
1700	SPECIAL TRADE CONTRACTORS	5	25,388	17,892	1,218.88
CONS	TOT. CONTRACT CONSTRUCTION	8	28,616	21,120	1,438.93
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	36,307	25,134	1,633.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	14,634	7,533	513.19
MFG-	TOT. MANUFACTURING	13	61,907	43,633	2,894.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	67,930	67,930	4,627.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	187,829	165,819	11,296.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	7	182,371	11,368	774.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	2,237,848	77,355	5,269.81
WHSL	TOT. WHOLESALE TRADE	16	2,649,597	132,486	9,025.64
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	833,007	694,765	47,330.91
5400	RETAIL FOOD STORES	6	209,834	169,397	11,540.15
5540	GASOLINE SERVICE STATIONS	4	34,803	25,241	1,719.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	3,482,553	1,056,016	71,941.08
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	453,109	152,759	10,402.13
RETL	TOT. RETAIL TRADE	61	5,375,995	2,164,180	147,430.17
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 33-131

MILAN (C.)

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	3	10,771	4,609	313.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	98,765	96,221	6,555.06
7900	AMUSEMENT AND RECREATION SERVICES	4	50,672	41,782	2,846.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	14	66,023	44,154	3,008.03
SERV	TOT. SERVICES	33	265,703	224,563	15,298.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	8,600,508	2,776,070	189,036.82
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,206	1,203	51.13

## COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 33-156 GRANTS GOLF COURSE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	178,923	146,260	9,950.41
CONS	TOT. CONTRACT CONSTRUCTION	38	383,574	280,902	19,706.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	325,478	65,458	4,459.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	37,211	27,807	1,883.41
MFG-	TOT. MANUFACTURING	19	443,654	138,267	9,408.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	129,334	115,140	7,806.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	382,560	382,508	26,057.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	730,599	542,898	36,984.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,398,560	1,151,897	78,435.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	21,601	288	19.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	5,856-	9,903-	674.62-
WHSL	TOT. WHOLESALE TRADE	18	34,215	8,786	598.58
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	599,822	588,773	40,110.13
5400	RETAIL FOOD STORES	7	1,376,115	1,248,349	85,043.80
5510	MOTOR VEHICLE DEALERS	4	296,115	136,940	9,329.05
5540	GASOLINE SERVICE STATIONS	11	512,418	166,013	11,106.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	331,007	253,590	17,275.85
5600	APPAREL AND ACCESSORY STORES	4	158,145	158,145	10,773.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	20,767	8,505	579.38
5800	EATING AND DRINKING PLACES	26	755,895	745,615	50,791.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	7	205,695	205,695	14,012.95
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	18,828	18,828	1,237.18
5990	MISCELLANEOUS RETAILERS	78	557,967	478,896	32,847.83
RETL	TOT. RETAIL TRADE	164	5,407,775	4,376,550	298,122.83
6000	BANKS	4	88,554	76,735	5,227.57
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	74,160	73,609	5,014.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	235,882	206,644	14,077.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	450,965	440,252	29,992.16
7200	PERSONAL SERVICES	21	76,851	73,599	5,013.92
7300	MISCELLANEOUS BUSINESS SERVICES	36	1,124,004	988,532	67,327.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	161,539	154,463	10,522.77
7600	MISCELLANEOUS REPAIR SERVICES	11	39,466	38,441	2,616.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	272,587	270,959	18,227.93
8010	PHYSICIANS, DENTISTS AND OTHERS	13	245,831	213,310	14,531.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	328,184	328,184	22,357.57
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	374,351	350,965	23,293.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	195	3,139,896	2,924,821	198,388.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	483	11,354,040	9,203,296	626,601.66
TEL-	INTERSTATE TELECOMMUNICATIONS	18	25,236	25,210	1,071.45

## STATE OF NEW MEXICO

RUN DATE: 12/03/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 041.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	202,342	73,925	4,620.34
1610	HIGHWAY CONTRACTORS	3	889,247	690,353	43,147.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	605,214	523,743	32,733.93
1700	SPECIAL TRADE CONTRACTORS	17	143,409	21,240	1,327.47
CONS	TOT. CONTRACT CONSTRUCTION	37	1,840,212	1,309,261	81,828.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	2,786	2,786	173.73
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	473,382	187,337	11,670.91
MFG-	TOT. MANUFACTURING	18	495,068	194,273	12,103.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	249,467	246,814	15,424.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,117,398	728,675	45,540.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	7	72,482	40,399	2,524.91
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	344,726	272,129	17,008.09
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	15,689	15,689	980.57
5310	DEPARTMENT STORES	4	7,145	7,145	446.60
5400	RETAIL FOOD STORES	6	121,688	117,363	7,335.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	41,922	40,114	2,492.95
5813	LIQUOR DISPENSERS - BY THE DRINK	8	100,886	100,449	6,278.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	33	169,118	91,271	5,704.23
RETL	TOT. RETAIL TRADE	66	462,507	378,089	23,616.19
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	2,552	2,552	159.50
7300	MISCELLANEOUS BUSINESS SERVICES	7	1,392	1,276	79.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	14,128	11,733	733.32
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	55,863	55,265	3,454.04
8010	PHYSICIANS, DENTISTS AND OTHERS	3	21,008	21,008	1,312.99
8900	MISCELLANEOUS SERVICES	29	491,526	469,862	27,593.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	628,699	589,741	35,072.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	222	5,016,847	3,600,384	223,183.69
TEL-	INTERSTATE TELECOMMUNICATIONS	20	7,228	7,217	306.74

## STATE OF NEW MEXICO

RUN DATE: 12/03/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 041.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	31	1,508,468	1,199,263	83,198.91
CONS	TOT. CONTRACT CONSTRUCTION	58	2,762,132	2,154,775	149,487.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	160,510	9,158	635.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	332,756	332,325	23,055.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	6	220,614	57,474	3,987.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	876,660	532,219	36,922.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	751	751	52.08
5090	MISCELLANEOUS WHOLESALERS	28	191,295	138,190	9,586.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	436,877	80,516	5,585.84
WHSL	TOT. WHOLESALE TRADE	41	876,991	247,661	17,181.48
5200	BUILDING MATERIALS	7	438,699	85,977	6,033.83
5251	HARDWARE STORES	4	167,897	154,881	10,744.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	66,296	66,055	4,582.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,108,188	950,646	65,951.07
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	322,225	295,152	20,476.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	80,793	80,793	5,605.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	58,834	30,502	2,116.06
5800	EATING AND DRINKING PLACES	14	512,808	511,091	35,456.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	6	68,466	68,466	4,749.81
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	88	753,352	632,401	43,870.25
RETL	TOT. RETAIL TRADE	151	4,633,905	3,847,967	267,019.28
6000	BANKS	4	110,488	76,947	5,338.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	93,163	87,942	6,100.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	269,262	186,222	12,919.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	366,902	344,287	23,884.95
7200	PERSONAL SERVICES	36	222,702	222,702	15,449.95
7300	MISCELLANEOUS BUSINESS SERVICES	21	247,452	220,212	15,277.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	126,654	120,744	8,376.63
7600	MISCELLANEOUS REPAIR SERVICES	14	34,369	32,807	2,276.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	197,559	197,169	13,678.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	390,541	390,541	27,093.77
8100	LEGAL SERVICES	8	71,286	71,286	4,945.46
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	334,244	297,885	20,665.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	204	2,018,354	1,924,280	133,497.00
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	354-	354-	24.54-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	530	11,921,182	9,227,557	640,228.52
TEL-	INTERSTATE TELECOMMUNICATIONS	14	5,756	5,713	242.79

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	0	36-	36-	1.89-
MFG-	TOT. MANUFACTURING	0	36-	36-	1.89-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	25,746	17,683	928.37
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	4	321	321	16.85
RETL	TOT. RETAIL TRADE	7	6,739	6,739	353.82
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	3	37,523	37,163	1,951.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	8	94,044	93,654	4,916.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	138,108	129,656	6,806.93

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	169,388	167,588	10,369.50
1700	SPECIAL TRADE CONTRACTORS	12	256,883	73,250	4,532.37
CONS	TOT. CONTRACT CONSTRUCTION	20	426,270	240,838	14,901.87
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	8,232	6,757	418.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	72,638	72,553	4,489.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	159,063	139,841	8,652.65
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	14,772	13,107	810.98
WHSL	TOT. WHOLESALE TRADE	8	29,763	14,073	870.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,148	9,906	612.96
5400	RETAIL FOOD STORES	4	79,666	76,375	4,725.67
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	19	29,101	23,949	1,481.89
RETL	TOT. RETAIL TRADE	32	266,700	234,130	14,486.80
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	24,910	16,110	996.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	8,649	8,649	535.13
7300	MISCELLANEOUS BUSINESS SERVICES	5	8,796	8,411	520.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	13,024	13,024	805.88
8900	MISCELLANEOUS SERVICES	18	168,716	168,007	10,395.40
SERV	TOT. SERVICES	34	217,910	215,053	13,306.42

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 09-301

SPRINGER

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS  
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

126

1,134,184

862,608

53,373.93

TEL- INTERSTATE TELECOMMUNICATIONS

10

693

639

27.15

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	25,014	21,666	1,340.60
CONS	TOT. CONTRACT CONSTRUCTION	15	185,591	182,243	11,276.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	34,167	34,167	2,114.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	253,858	243,649	15,075.77
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	12,547	7,403	458.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	5	186,050	185,892	11,502.08
5990	MISCELLANEOUS RETAILERS	11	22,762	21,218	1,312.84
RETL	TOT. RETAIL TRADE	20	312,412	257,948	15,960.51
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	61,026	59,914	3,707.20
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	15,066	11,394	705.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	9	6,808	5,325	329.46
SERV	TOT. SERVICES	25	93,147	86,880	5,375.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	1,430,165	786,967	48,693.61
TEL-	INTERSTATE TELECOMMUNICATIONS	6	425	422	17.95

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	17,279	2,607	161.28
CONS	TOT. CONTRACT CONSTRUCTION	9	228,125	188,132	11,640.68
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	31,101	30,522	1,888.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	125,444	65,677	4,063.79
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	49,431	49,431	3,058.57
5990	MISCELLANEOUS RETAILERS	22	155,696	143,518	8,880.19
RETL	TOT. RETAIL TRADE	34	363,198	291,254	18,021.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	45,314	42,114	2,605.79
7300	MISCELLANEOUS BUSINESS SERVICES	5	28,450	28,349	1,754.08
8900	MISCELLANEOUS SERVICES	9	26,154	20,534	1,270.54
SERV	TOT. SERVICES	19	99,918	90,997	5,630.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	724,132	602,696	37,291.60
TEL-	INTERSTATE TELECOMMUNICATIONS	4	124	124	5.25

## COMBINED REVENUE SYSTEM

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	300,988	205,818	12,734.97
CONS	TOT. CONTRACT CONSTRUCTION	40	1,051,187	834,860	51,656.98
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	68,752	68,489	4,089.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	330,270	307,437	18,874.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	62,412	53,459	3,307.76
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	4,920	4,920	304.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	344,937	258,577	15,999.47
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	154,095	154,095	9,534.60
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	31	161,984	134,431	8,317.88
RETL	TOT. RETAIL TRADE	52	925,138	718,256	44,442.09
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	359,256	354,433	21,930.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	405,311	390,514	24,163.03

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	443,923	443,923	27,467.74
7200	PERSONAL SERVICES	5	7,945	7,945	491.58
7300	MISCELLANEOUS BUSINESS SERVICES	7	9,655	9,439	584.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	35	245,236	225,358	13,944.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	56	770,522	722,105	44,680.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	3,627,386	3,086,052	190,800.83
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,153	982	41.75

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	4	74,180	71,351	4,013.52
1500	GENERAL BUILDING CONTRACTORS	18	511,909	473,674	26,644.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	418,485	276,131	15,532.35
CONS	TOT. CONTRACT CONSTRUCTION	48	1,776,811	1,161,754	65,348.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	120,398	62,031	3,489.21
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	188,734	188,671	10,612.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	654,672	516,572	29,057.14
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	5	14,609	25,878	1,455.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	438,308	418,145	23,490.40
RETL	TOT. RETAIL TRADE	28	489,533	480,639	27,005.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	443,428	443,428	24,942.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	62,830	61,334	3,450.03
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	39,912	9,931	558.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	11,138	11,138	626.53
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	38	3,440,646	3,420,530	192,404.86
SERV	TOT. SERVICES	58	3,799,046	3,747,452	210,794.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	173	7,305,582	6,489,108	364,982.09
TEL-	INTERSTATE TELECOMMUNICATIONS	15	4,128	4,113	174.79

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	506,607	156,194	9,674.07
0700	AGRICULTURAL SERVICES	6	307,039	124,923	7,729.60
AGRI	TOT. AGRICULTURE	12	813,646	281,117	17,403.67
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	2,195,931	1,743,770	107,876.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	102	2,955,880	2,170,174	134,343.72
CONS	TOT. CONTRACT CONSTRUCTION	183	5,240,958	3,968,281	245,582.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	60,891	32,358	2,002.14
2700	PRINTING AND PUBLISHING	3	73,183	59,841	3,702.69
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	17	2,037,850	41,485	2,566.86
MFG-	TOT. MANUFACTURING	37	3,028,362	256,631	15,879.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	77,887	21,580	1,335.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	1,550,284	1,549,608	95,873.88
4830	RADIO AND TELEVISION BROADCASTING	5	327,771	306,885	18,988.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	3,215,332	2,802,751	173,420.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	5,665,325	5,098,087	315,435.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	323,471	87,585	5,419.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	832,316	45,618	2,822.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	109,057	19,426	1,201.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	167,352	143,109	8,855.28
5090	MISCELLANEOUS WHOLESALE	48	1,008,316	205,559	12,718.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	538,278	530,958	32,853.06
WHSL	TOT. WHOLESALE TRADE	90	3,501,530	1,216,319	75,260.18

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	1,218,236	542,275	33,553.23
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	779,975	547,189	33,827.95
5310	DEPARTMENT STORES	5	2,003,252	1,922,069	118,928.00
5400	RETAIL FOOD STORES	31	4,046,091	3,567,191	220,694.85
5510	MOTOR VEHICLE DEALERS	10	716,500	478,050	29,579.35
5540	GASOLINE SERVICE STATIONS	17	422,222	353,830	21,893.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	866,456	680,336	41,987.61
5600	APPAREL AND ACCESSORY STORES	20	728,194	722,967	44,733.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	911,062	733,519	45,386.46
5800	EATING AND DRINKING PLACES	67	3,093,626	3,072,576	190,076.69
5813	LIQUOR DISPENSERS - BY THE DRINK	15	469,738	456,945	28,273.48
5910	DRUG AND PROPRIETARY STORES	9	1,283,655	1,134,597	70,203.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	256	7,516,264	6,188,704	382,935.43
RETL	TOT. RETAIL TRADE	508	24,356,803	20,653,428	1,277,738.73
6000	BANKS	5	236,202	226,853	14,036.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	49,162	49,162	3,041.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	656,381	268,717	16,626.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	264,365	238,980	14,786.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	1,283,970	853,647	52,819.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	533,454	491,381	30,404.22
7200	PERSONAL SERVICES	98	727,126	649,622	40,175.49
7300	MISCELLANEOUS BUSINESS SERVICES	60	539,357	513,377	31,762.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	1,091,897	861,015	53,244.65
7600	MISCELLANEOUS REPAIR SERVICES	27	423,246	310,989	19,242.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	128,200	128,027	7,921.67
8010	PHYSICIANS, DENTISTS AND OTHERS	68	2,270,589	2,266,482	140,238.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	2,007,351	2,007,351	124,204.86
8100	LEGAL SERVICES	33	620,323	618,486	38,268.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	210	1,582,066	1,298,373	80,330.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	63,014	63,014	3,898.99
SERV	TOT. SERVICES	612	10,068,565	9,290,061	574,763.39

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,564	54,069,696	41,622,310	2,575,176.36
TEL-	INTERSTATE TELECOMMUNICATIONS	18	28,006	27,902	1,185.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 05-154 CLOVIS AIRPORT

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				
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 8910 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7	113,965	47,093	2,531.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	179,070	96,454	5,184.38

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	19,536	17,012	967.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	7	2,714	2,714	154.36
RETL	TOT. RETAIL TRADE	10	4,043	4,043	229.96
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	107,467	101,822	5,791.09

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	52,444	42,342	2,566.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	82,093	66,689	4,043.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	164,771	138,810	8,415.36
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	2,217	610	36.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	21,008	21,008	1,273.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	122,281	120,999	7,335.55
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	15	32,497	32,493	1,969.90
RETL	TOT. RETAIL TRADE	29	266,280	264,892	16,059.10
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	5	2,703	2,163	131.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	34,982	7,447	451.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	19	58,628	29,902	1,812.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	546,258	487,887	29,578.13
TEL-	INTERSTATE TELECOMMUNICATIONS	3	308	305	12.97

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	14,275	14,275	838.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	21,566	15,805	928.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	86,172	72,042	4,232.48
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,503	10,503	617.04
5400	RETAIL FOOD STORES	4	70,044	70,044	4,115.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	3,493	3,493	205.20
RETL	TOT. RETAIL TRADE	22	149,012	149,012	8,754.45
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	113,058	107,217	6,299.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	6,088	6,087	357.61
SERV	TOT. SERVICES	21	145,011	137,916	8,102.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	1,076,609	439,197	25,802.82
TEL-	INTERSTATE TELECOMMUNICATIONS	2	431	428	18.18

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	4,110,781	34,800	1,870.48
AGRI	TOT. AGRICULTURE	8	4,110,781	34,800	1,870.48
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	17	418,602	390,724	21,001.41
CONS	TOT. CONTRACT CONSTRUCTION	35	2,668,349	2,455,203	131,967.16
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	69,571	16,938	910.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	749,635	738,462	39,692.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	2,705,278	1,002,558	53,887.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	3,726,672	1,940,474	104,300.46
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	42,543	4,320	232.23
5090	MISCELLANEOUS WHOLESALE	11	1,014,730	36,004	1,926.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	1,171,041	144,413	7,753.63
5252	FARM EQUIPMENT DEALERS	9	1,824,551	617,019	33,164.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	41,543	41,543	2,232.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	41	473,176	131,552	7,070.91
RETL	TOT. RETAIL TRADE	62	2,350,009	800,854	43,045.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	81,771	81,771	4,395.21

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	6	630,465	525,090	28,223.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	176,139	105,534	5,672.48
7600	MISCELLANEOUS REPAIR SERVICES	5	48,262	40,794	2,192.70
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES	3	11,801	11,801	634.29
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	233,911	203,957	10,962.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	57,383	46,745	2,512.52
SERV	TOT. SERVICES	72	1,251,032	1,026,993	55,200.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	15,503,931	6,559,289	352,553.26
TEL-	INTERSTATE TELECOMMUNICATIONS	18	10,397	10,381	441.20

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	72,940	9,060	560.61
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	36,707	22,934	1,419.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	30,289	1,187	73.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	45,123	43,047	2,663.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	168,247	119,748	7,409.40
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	54,525	54,421	3,367.32
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,750	6,077	376.03
5400	RETAIL FOOD STORES	5	255,958	223,779	13,846.31
5540	GASOLINE SERVICE STATIONS	3	70,689	44,924	2,779.67
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	43,237	43,076	2,665.30
5813	LIQUOR DISPENSERS - BY THE DRINK	3	94,182	94,182	5,827.55
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	25	196,550	89,810	5,557.03
RETL	TOT. RETAIL TRADE	50	787,237	595,246	36,830.87
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	5,476	5,081	314.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	105,565	105,558	6,531.41
7200	PERSONAL SERVICES	8	23,588	16,122	997.53
7300	MISCELLANEOUS BUSINESS SERVICES	4	8,193	7,939	491.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	37,169	36,301	2,246.11
7900	AMUSEMENT AND RECREATION SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	9	41,506	41,461	2,565.43
SERV	TOT. SERVICES	36	391,676	383,036	23,700.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	129	1,516,808	1,189,526	73,601.96
TEL-	INTERSTATE TELECOMMUNICATIONS	4	451	449	19.07

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	5	722,205	722,205	40,624.05
1700	SPECIAL TRADE CONTRACTORS	11	119,624	119,444	6,718.73
CONS	TOT. CONTRACT CONSTRUCTION	16	841,829	841,650	47,342.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	39,759	37,939	2,134.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	100,917	94,755	5,329.95
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	26,855	24,345	1,369.40
RETL	TOT. RETAIL TRADE	13	46,014	43,504	2,447.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	6	9,501	9,126	513.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	11	40,870	39,558	2,225.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	1,259,681	1,068,371	60,095.87
TEL-	INTERSTATE TELECOMMUNICATIONS	1	18	18	0.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	265,533	170,862	10,892.44
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	186	16,953,596	12,862,322	819,268.02
1610	HIGHWAY CONTRACTORS	5	536,078	462,332	29,473.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	346,225	251,655	16,042.99
1700	SPECIAL TRADE CONTRACTORS	220	6,739,445	2,468,208	157,273.36
CONS	TOT. CONTRACT CONSTRUCTION	416	24,575,344	16,044,517	1,022,058.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	16	1,600,385	525,241	33,484.14
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	568,909	107,597	6,859.31
2700	PRINTING AND PUBLISHING	9	256,799	100,657	6,416.88
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	134,236	44,805	2,856.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	148,168	21,799	1,389.67
3500	MACHINERY, EXCEPT ELECTRICAL	36	205,335	8,411	536.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	179,905	162,660	10,369.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	40	3,985,814	838,288	53,440.88
MFG-	TOT. MANUFACTURING	127	7,229,858	1,858,220	118,461.50
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	598,995	572,653	36,488.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	129,314	46,609	2,971.36
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	3,789,657	3,787,215	241,406.58
4830	RADIO AND TELEVISION BROADCASTING	5	777,614	711,972	45,388.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	8,654,539	7,493,801	477,729.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	14,225,600	12,733,311	811,701.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	382,804	139,857	8,915.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	101,811	56,208	3,583.29
5040	GROCERIES AND RELATED PRODUCTS	13	1,437,590	177,373	11,307.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	730,254	113,752	7,251.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,303,061	164,736	10,501.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	1,996,260	1,374,198	87,605.14

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	94	3,071,655	495,252	31,469.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	867,337	651,374	41,525.12
WHSL	TOT. WHOLESALE TRADE	170	9,890,773	3,172,750	202,159.98
5200	BUILDING MATERIALS	16	2,597,583	878,597	56,010.55
5251	HARDWARE STORES	9	1,014,603	811,026	51,702.92
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	2,211,734	1,460,668	93,117.60
5310	DEPARTMENT STORES	7	6,316,736	6,038,372	384,946.26
5400	RETAIL FOOD STORES	31	10,422,359	9,292,105	592,371.68
5510	MOTOR VEHICLE DEALERS	13	5,206,890	1,360,164	86,710.45
5540	GASOLINE SERVICE STATIONS	21	3,015,019	638,216	40,686.30
5592	MOBILE HOME DEALERS	14	2,732,025	2,543,182	162,127.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	2,477,811	1,933,357	123,251.54
5600	APPAREL AND ACCESSORY STORES	56	1,917,399	1,844,716	117,600.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,610,611	1,349,962	86,060.06
5800	EATING AND DRINKING PLACES	146	5,309,967	5,253,939	334,938.63
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1,513,041	1,506,865	96,062.61
5910	DRUG AND PROPRIETARY STORES	5	1,954,359	1,601,276	102,081.36
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	442	20,003,070	16,096,605	1,025,158.98
RETL	TOT. RETAIL TRADE	879	68,822,796	53,082,125	3,382,985.96
6000	BANKS	10	939,783	664,096	42,336.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	45,269	45,269	2,885.93
6120	SAVINGS AND LOAN ASSOCIATIONS	6	256,981	40,551	2,585.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	183,131	183,131	11,674.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	170,099	169,125	10,781.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	1,335,067	817,858	52,138.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	245,914	96,551	6,155.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	417,003	124,553	7,940.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	106	3,593,248	2,141,133	136,497.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	1,966,894	1,647,249	105,012.18
7200	PERSONAL SERVICES	251	2,063,483	1,886,189	120,244.52
7300	MISCELLANEOUS BUSINESS SERVICES	196	5,275,032	4,157,473	265,031.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	120	2,538,356	1,986,518	126,640.51
7600	MISCELLANEOUS REPAIR SERVICES	60	665,336	454,452	28,971.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	145,222	143,673	9,159.17
8010	PHYSICIANS, DENTISTS AND OTHERS	204	7,846,130	7,435,998	474,044.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	6,286,635	5,441,656	346,905.53
8100	LEGAL SERVICES	73	1,553,165	1,548,233	98,699.87

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	35	204,475	184,529	11,763.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	251,546	50,509	3,219.96
8900	MISCELLANEOUS SERVICES	434	7,776,513	5,158,765	328,871.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	715,609	671,915	42,834.59
SERV	TOT. SERVICES	1,532	37,649,778	30,964,894	1,974,004.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	6,395	6,485	413.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,324	166,656,992	120,565,378	7,684,106.34
TEL-	INTERSTATE TELECOMMUNICATIONS	25	162,577	160,870	6,837.00

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	7	293,233	290,686	18,531.27
1700	SPECIAL TRADE CONTRACTORS	5	8,723	8,723	556.11
CONS	TOT. CONTRACT CONSTRUCTION	12	301,956	299,409	19,087.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	70,701	70,499	4,494.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	214,885	189,671	12,091.56
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	173,808	134,794	8,593.13
WHSL	TOT. WHOLESALE TRADE	8	184,606	134,794	8,593.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	9,462	9,462	603.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	297,120	233,683	14,897.26
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	61,485	54,737	3,489.45
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	6	133,875	132,235	8,430.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	19	268,272	130,648	8,303.24
RETL	TOT. RETAIL TRADE	45	912,657	673,392	42,903.18
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	15,698	13,011	829.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	16,772	5,568	354.98
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	4,718	4,718	300.80

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	19,175	19,175	1,222.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	34,611	34,611	2,206.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	8	7,782	7,778	495.84
SERV	TOT. SERVICES	25	88,594	77,386	4,933.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	1,726,010	1,389,076	88,528.07
TEL-	INTERSTATE TELECOMMUNICATIONS	11	4,105	3,977	169.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	65,229	65,229	4,158.35
1700	SPECIAL TRADE CONTRACTORS	8	190,075	15,908	1,014.12
CONS	TOT. CONTRACT CONSTRUCTION	16	255,304	81,137	5,172.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	91,133	80,858	5,154.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	53,998	53,998	3,442.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	236,236	196,306	12,514.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	383,942	300,793	19,175.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	478,517	14,407	918.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	5	38,137	38,137	2,431.24
5800	EATING AND DRINKING PLACES	7	319,661	319,661	20,378.38
5813	LIQUOR DISPENSERS - BY THE DRINK	4	103,446	103,446	6,594.66
5990	MISCELLANEOUS RETAILERS	46	384,279	367,254	23,410.63
RETL	TOT. RETAIL TRADE	67	883,982	866,957	55,266.68
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	57,549	57,549	3,668.74
7300	MISCELLANEOUS BUSINESS SERVICES	8	20,147	20,147	1,284.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	9	56,608	56,608	3,608.74
SERV	TOT. SERVICES	20	98,695	98,694	6,291.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	2,249,123	1,500,394	95,648.32
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,051	1,049	44.59

## COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	4	324,084	319,981	20,398.77
1700	SPECIAL TRADE CONTRACTORS	7	58,724	54,310	3,462.24
CONS	TOT. CONTRACT CONSTRUCTION	11	382,808	374,290	23,861.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	50,177	0	0.00
MFG-	TOT. MANUFACTURING	9	260,000	22,049	1,405.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	144,348	144,348	9,202.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	745,930	534,021	34,043.81
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	489,552	16,533	1,054.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	497,406	24,078	1,534.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	220,171	156,883	10,001.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	26	60,288	59,523	3,794.59
RETL	TOT. RETAIL TRADE	45	676,249	590,142	37,621.56
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

## COMBINED REVENUE SYSTEM

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	47,729	12,989	828.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	15,777	3,258	207.70
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	103,876	103,876	6,622.07
8900	MISCELLANEOUS SERVICES	9	83,113	20,253	1,291.10
SERV	TOT. SERVICES	27	260,526	150,406	9,588.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	2,976,866	1,699,311	108,331.10
TEL-	INTERSTATE TELECOMMUNICATIONS	8	978	976	41.47

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	768,823	18,696	1,086.71
0700	AGRICULTURAL SERVICES	17	496,637	185,778	10,798.36
AGRI	TOT. AGRICULTURE	26	1,265,460	204,474	11,885.07
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	111	5,841,153	5,026,736	292,178.99
1610	HIGHWAY CONTRACTORS	14	451,943	339,334	19,723.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	668,161	663,161	38,546.20
1700	SPECIAL TRADE CONTRACTORS	91	2,253,140	716,080	41,622.17
CONS	TOT. CONTRACT CONSTRUCTION	229	9,214,397	6,745,311	392,071.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	5	458,070	458,070	26,625.34
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	301,803	41,359	2,403.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	124,390	43,548	2,531.20
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	601,696	34,697	2,016.77
MFG-	TOT. MANUFACTURING	34	1,627,717	668,245	38,841.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	3,821,018	191,240	11,115.82
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	1,783,556	1,779,859	103,441.61
4830	RADIO AND TELEVISION BROADCASTING	4	206,125	205,441	11,941.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	8,794,947	6,074,789	353,097.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	15,626,024	9,252,185	537,770.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	217,459	168,126	9,772.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	1,297,800	521,381	30,305.29
5090	MISCELLANEOUS WHOLESALERS	49	627,274	128,592	7,474.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	726,194	569,827	33,121.16
WHSL	TOT. WHOLESALE TRADE	73	3,873,998	1,450,039	84,283.53

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	48,178	45,133	2,623.37
5252	FARM EQUIPMENT DEALERS	3	190,076	110,902	6,446.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	183,709	149,762	8,704.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	1,103,643	826,671	48,050.26
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	14,363	13,140	763.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	56,429	36,038	2,094.72
5600	APPAREL AND ACCESSORY STORES	4	20,453	20,453	1,188.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	343,415	343,140	19,945.00
5813	LIQUOR DISPENSERS - BY THE DRINK	12	487,251	487,177	28,317.16
5920	PACKAGE LIQUOR STORES	4	98,225	97,415	5,662.23
5990	MISCELLANEOUS RETAILERS	160	1,988,749	1,243,276	72,238.78
RETL	TOT. RETAIL TRADE	259	4,848,159	3,541,362	205,815.08
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	424,540	149,088	8,665.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	506,690	223,545	12,993.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	51,094	24,063	1,398.67
7200	PERSONAL SERVICES	25	340,096	371,824	21,612.28
7300	MISCELLANEOUS BUSINESS SERVICES	65	2,248,413	1,638,461	95,235.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	7,503,922	7,503,922	436,165.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	370,319	341,349	19,840.96
7600	MISCELLANEOUS REPAIR SERVICES	29	340,653	243,632	14,161.10
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	120,436	76,877	4,468.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	1,915,520	973,712	56,597.04
8200	EDUCATIONAL SERVICES	5	619,332	619,082	35,984.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	158	7,771,951	7,068,179	410,837.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	1,173,200	1,173,200	68,192.26
SERV	TOT. SERVICES	364	22,466,997	20,046,362	1,165,194.88
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,087	59,487,962	42,154,377	2,450,183.89
TEL-	INTERSTATE TELECOMMUNICATIONS	26	40,376	38,073	1,618.09

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	18	549,796	505,262	31,263.12
MINE	TOT. MINING	18	549,796	505,262	31,263.12
1500	GENERAL BUILDING CONTRACTORS	52	4,621,910	4,448,443	275,247.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	63,030	35,989	2,226.83
1700	SPECIAL TRADE CONTRACTORS	61	1,493,144	696,684	43,107.38
CONS	TOT. CONTRACT CONSTRUCTION	116	6,178,084	5,181,116	320,581.65
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	3,777	3,777	233.70
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	4	397,617	322,284	19,941.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	353,286	125,142	7,743.15
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	83,529	52,722	3,262.19
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	560,391	324,389	20,071.60
MFG-	TOT. MANUFACTURING	40	1,783,140	1,068,198	66,094.75
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	128,804	68,693	4,250.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	689,468	635,968	39,350.49
4830	RADIO AND TELEVISION BROADCASTING	3	66,578	55,032	3,405.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	3,535,026	3,045,867	188,463.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	548,281	17,928	1,109.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	734,175	498,909	30,869.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	986,397	860,997	53,274.17
5090	MISCELLANEOUS WHOLESALERS	47	1,636,519	397,056	24,564.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	673,763	598,216	37,014.58
WHSL	TOT. WHOLESALE TRADE	75	4,719,818	2,434,599	150,637.01
5200	BUILDING MATERIALS	6	772,555	555,383	34,364.32
5251	HARDWARE STORES	3	88,387	66,095	4,089.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	180,216	152,703	9,448.49

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	12	1,044,905	1,015,430	62,829.70
5400	RETAIL FOOD STORES	19	5,034,202	4,433,403	274,316.81
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	104,510	54,470	3,370.29
5592	MOBILE HOME DEALERS	4	842,898	797,221	49,328.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	611,042	455,595	28,189.92
5600	APPAREL AND ACCESSORY STORES	13	423,102	419,229	25,939.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	898,514	730,432	45,195.46
5800	EATING AND DRINKING PLACES	50	1,773,784	1,747,083	108,100.82
5813	LIQUOR DISPENSERS - BY THE DRINK	7	267,012	267,012	16,521.34
5910	DRUG AND PROPRIETARY STORES	3	529,506	468,587	28,993.84
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	190	5,729,480	5,142,007	318,161.72
RETL	TOT. RETAIL TRADE	349	18,714,791	16,603,738	1,027,356.30
6000	BANKS	5	375,710	334,747	20,712.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	16,226	16,226	1,003.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	86,548	16,000	990.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	248,476	187,640	11,610.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	753,562	566,053	35,024.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	562,661	535,447	33,130.82
7200	PERSONAL SERVICES	69	524,980	485,128	30,017.20
7300	MISCELLANEOUS BUSINESS SERVICES	48	862,589	826,759	51,155.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	2,125,823	905,694	56,039.78
7600	MISCELLANEOUS REPAIR SERVICES	32	693,679	633,796	39,216.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	79,074	79,074	4,892.70
8010	PHYSICIANS, DENTISTS AND OTHERS	60	1,688,961	1,667,631	103,184.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	4,589,120	1,017,005	62,927.20
8100	LEGAL SERVICES	16	312,737	312,737	19,350.63
8200	EDUCATIONAL SERVICES	3	13,508	13,508	835.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	173	1,956,858	1,570,961	97,203.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	52,954	52,954	3,276.53
SERV	TOT. SERVICES	491	14,918,573	9,556,322	591,297.39

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,173	51,328,198	38,969,129	2,411,211.11
TEL-	INTERSTATE TELECOMMUNICATIONS	15	19,561	19,107	812.06

## STATE OF NEW MEXICO

RUN DATE: 12/03/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 041.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11	171,255	159,641	9,877.78
MINE	TOT. MINING	18	1,017,238	906,433	56,085.56
1500	GENERAL BUILDING CONTRACTORS	27	2,733,320	2,637,486	163,201.45
1700	SPECIAL TRADE CONTRACTORS	53	2,299,100	1,909,931	118,177.02
CONS	TOT. CONTRACT CONSTRUCTION	80	5,032,420	4,547,417	281,378.47
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	671,785	634,587	39,265.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	20,396	19,481	1,205.36
MFG-	TOT. MANUFACTURING	20	7,558,889	957,941	59,272.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	260,459	10,549	652.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	571,239	569,418	35,232.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	2,040,146	1,870,268	115,722.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	3,092,708	2,653,810	164,204.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	53,004	10,539	652.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	431,147	228,866	14,161.10
5090	MISCELLANEOUS WHOLESALERS	29	408,911	179,602	11,112.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	724,436	570,896	35,324.17
WHSL	TOT. WHOLESALE TRADE	49	2,341,723	1,261,643	78,064.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	556,048	239,940	14,846.30

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	306,163	207,687	12,850.63
5310	DEPARTMENT STORES	3	1,008,720	980,705	60,681.12
5400	RETAIL FOOD STORES	10	1,883,209	1,724,375	106,695.70
5510	MOTOR VEHICLE DEALERS	3	189,197	120,895	7,480.39
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	120,761	120,761	7,472.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	136,841	136,057	8,418.54
5800	EATING AND DRINKING PLACES	32	1,068,015	945,095	58,477.78
5813	LIQUOR DISPENSERS - BY THE DRINK	6	40,906	40,906	2,531.07
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	108	638,676	764,366	47,293.92
RETL	TOT. RETAIL TRADE	197	6,673,735	5,772,727	357,186.25
6000	BANKS	4	181,600	79,149	4,897.33
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	90,875	90,875	5,622.87
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	4,621	4,621	285.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	307,129	177,547	10,985.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	340,391	269,691	16,687.12
7200	PERSONAL SERVICES	28	222,394	202,665	12,539.90
7300	MISCELLANEOUS BUSINESS SERVICES	32	760,589	703,821	43,548.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	184,419	173,130	10,712.40
7600	MISCELLANEOUS REPAIR SERVICES	19	329,859	270,485	16,736.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	274,308	272,357	16,852.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	255,423	255,423	15,780.21
8100	LEGAL SERVICES	3	105,539	105,539	6,530.24
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	95	1,981,710	1,587,559	98,230.21
SERV	TOT. SERVICES	237	4,471,312	3,857,348	238,649.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	670	30,659,373	20,278,991	1,254,744.32
TEL-	INTERSTATE TELECOMMUNICATIONS	13	15,894	15,463	657.16

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	8,254	7,131	427.85
5990	MISCELLANEOUS RETAILERS	4	1,497	1,497	89.84
RETL	TOT. RETAIL TRADE	4	1,497	1,497	89.84
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	20,131	20,110	1,206.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	29,883	28,738	1,724.29
TEL-	INTERSTATE TELECOMMUNICATIONS	1	22	22	0.94

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3	36,578 36,578	36,578 36,578	2,263.25 2,263.25
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 12   16	 9,746   90,560	 8,994   75,057	 556.52   4,644.16
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 8 14	 3,642 160,477	 2,536 159,372	 156.92 9,861.11
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3  4  7 18	1,342  23,919  25,220 86,363	1,342  23,915  22,708 81,485	83.04  1,479.75  1,405.06 5,041.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	381,935	353,256	21,857.71
TEL-	INTERSTATE TELECOMMUNICATIONS	6	248	246	10.46

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	162,611	16,635	935.69
AGRI	TOT. AGRICULTURE	4	162,611	16,635	935.69
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	12	5,167,151	5,167,151	290,652.24
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	52	8,246,917	8,203,084	461,423.48
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	68	16,162,116	13,413,509	754,509.89
1500	GENERAL BUILDING CONTRACTORS	24	4,434,876	4,382,600	246,349.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	3,554,202	3,423,450	192,569.07
CONS	TOT. CONTRACT CONSTRUCTION	69	8,348,099	8,139,430	457,671.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	15,453	7,247	407.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	293,985	252,684	14,213.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	239,267	232,174	13,059.81
MFG-	TOT. MANUFACTURING	12	552,147	495,547	27,874.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	1,845,516	1,797,211	98,715.28
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	402,410	369,916	20,807.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	23,502,946	5,399,856	303,741.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	25,926,442	7,689,752	430,170.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	1,010,302	989,018	55,632.29
5090	MISCELLANEOUS WHOLESALERS	11	418,025	325,214	18,293.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	458,982	422,300	23,754.36
WHSL	TOT. WHOLESALE TRADE	36	2,218,575	1,807,463	101,669.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	3,629	3,629	204.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	70,132	68,931	3,877.35
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	4	40,046	40,046	2,252.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	52	2,055,341	1,273,282	71,622.15
RETL	TOT. RETAIL TRADE	72	2,440,297	1,655,641	93,129.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	25,412	25,020	1,407.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	25,412	25,020	1,407.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	11,550-	35,239	1,982.21
7300	MISCELLANEOUS BUSINESS SERVICES	11	106,960	106,120	5,969.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	127,498	112,637	6,335.84
7600	MISCELLANEOUS REPAIR SERVICES	16	159,109	115,520	6,498.02
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	18,612	17,152	964.79
8900	MISCELLANEOUS SERVICES	110	1,911,635	1,815,988	102,149.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	176	2,466,415	2,356,513	132,534.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	484	58,302,113	35,599,510	1,999,903.18
TEL-	INTERSTATE TELECOMMUNICATIONS	16	3,946	3,936	167.28

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	561,834	315,388	20,105.97
CONS	TOT. CONTRACT CONSTRUCTION	70	2,788,622	2,263,437	144,294.14
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	5	162,444	150,257	9,578.89
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	66,771	37,005	2,359.05
MFG-	TOT. MANUFACTURING	26	297,283	252,727	16,111.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	4,930	4,930	314.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	3,392	3,392	216.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	594,395	580,386	36,998.18
4830	RADIO AND TELEVISION BROADCASTING	3	185,370	185,370	11,817.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,443,007	1,283,805	81,841.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	16,389	324	20.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	352,685	295,734	18,853.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	114,560	33,470	2,133.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	527,253	479,291	30,554.82
WHSL	TOT. WHOLESALE TRADE	47	1,571,009	883,501	56,323.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	200,535	160,900	10,257.37
5310	DEPARTMENT STORES	4	242,996	219,813	14,013.10
5400	RETAIL FOOD STORES	15	3,591,432	3,260,185	207,835.50
5510	MOTOR VEHICLE DEALERS	6	501,149	279,230	17,800.92

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,051,575	722,547	46,062.36
5600	APPAREL AND ACCESSORY STORES	12	395,670	394,725	25,163.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	523,145	521,505	33,245.97
5800	EATING AND DRINKING PLACES	36	1,201,730	1,108,747	70,682.61
5813	LIQUOR DISPENSERS - BY THE DRINK	9	182,944	179,900	11,468.60
5910	DRUG AND PROPRIETARY STORES	3	233,091	184,646	11,771.19
5920	PACKAGE LIQUOR STORES	3	31,581	31,581	2,013.33
5990	MISCELLANEOUS RETAILERS	147	4,351,417	3,952,518	251,686.22
RETL	TOT. RETAIL TRADE	274	13,305,340	11,544,950	735,703.75
6000	BANKS	5	162,120	123,430	7,868.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	15,488	5,348	340.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	294,074	252,434	16,092.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	542,415	451,946	28,811.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	586,830	577,432	36,811.27
7200	PERSONAL SERVICES	45	315,236	304,612	19,419.00
7300	MISCELLANEOUS BUSINESS SERVICES	44	358,534	325,123	20,726.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	259,547	239,677	15,279.46
7600	MISCELLANEOUS REPAIR SERVICES	14	451,194	422,631	26,942.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	28,328	28,328	1,805.88
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,147,671	1,137,339	72,505.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,097,141	1,048,199	66,822.69
8100	LEGAL SERVICES	12	234,568	234,568	14,953.74
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	87	1,176,921	831,248	52,992.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	33,934	27,014	1,722.15
SERV	TOT. SERVICES	313	5,711,579	5,197,847	331,362.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	817	25,958,431	22,128,018	1,410,373.00
TEL-	INTERSTATE TELECOMMUNICATIONS	17	28,013	27,377	1,163.54

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	6	512,524	504,583	32,167.19
1700	SPECIAL TRADE CONTRACTORS	9	363,199	237,163	15,119.12
CONS	TOT. CONTRACT CONSTRUCTION	15	875,723	741,746	47,286.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	3,960	2,800	178.50
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	7	51,966	25,916	1,652.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	92,737	92,737	5,911.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	217,400	200,568	12,786.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	630,577	524,845	33,458.87
5090	MISCELLANEOUS WHOLESALERS	3	5,522	3,374	215.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	347,939	154,175	9,828.68
WHSL	TOT. WHOLESALE TRADE	11	984,037	682,395	43,502.67
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,300	11,300	720.37
5400	RETAIL FOOD STORES	3	581,094	508,486	32,416.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	54,950	54,950	3,503.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26	4,024,262	1,936,201	123,407.74
RETL	TOT. RETAIL TRADE	46	4,848,858	2,664,667	169,847.44
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	16,813	16,813	1,071.64
7300	MISCELLANEOUS BUSINESS SERVICES	8	7,271	7,121	453.99

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	34,367	30,552	1,947.66
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	3	164	162	10.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	32	70,451	63,819	4,068.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	7,063,742	4,391,757	279,949.27
TEL-	INTERSTATE TELECOMMUNICATIONS	14	3,168	3,166	134.56

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	34,159	34,159	2,177.63
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	5	722	722	45.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	59,095	54,037	3,444.83
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,489	1,489	94.90
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	17	8,337	6,512	413.88
RETL	TOT. RETAIL TRADE	23	15,278	13,453	856.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	3	2,310	2,309	147.23
SERV	TOT. SERVICES	7	29,407	28,237	1,800.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	138,851	130,797	8,336.92
TEL-	INTERSTATE TELECOMMUNICATIONS	8	230	229	9.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	278,564	261,069	16,643.16
2800 3600 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4000 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 16	26,173 263,827	26,173 70,293	1,668.51 4,481.15
5040 5070 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE	4 7	16,449 27,998	15,429 15,759	983.62 1,004.64
5300 5310 5400 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 25	48,894 108,451	47,749 106,658	3,042.24 6,797.69
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4 10 19	9,704 92,128 153,096	9,646 91,180 121,058	614.94 5,812.73 7,717.47

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 08-404

HURLEY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

77

940,215

581,506

37,069.25

TEL- INTERSTATE TELECOMMUNICATIONS

7

898

898

38.18

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	41	1,518,509	1,424,415	82,794.13
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	2,887,457	2,537,211	147,475.37
CONS	TOT. CONTRACT CONSTRUCTION	82	5,043,655	4,494,933	261,267.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	45,224	43,861	2,549.42
MFG-	TOT. MANUFACTURING	11	361,410	354,779	20,621.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	99,406	98,477	5,723.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	140,796	135,918	7,856.41
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	481,421	444,400	25,830.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	3,543,039	3,474,508	201,955.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	4,422,360	4,202,207	244,209.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	114,755	71,661	4,165.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	205,222	34,285	1,992.80
WHSL	TOT. WHOLESALE TRADE	22	339,653	124,866	7,257.81
5200	BUILDING MATERIALS	4	6,954	6,014	349.59
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	37,005	36,909	2,145.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	174,232	94,493	5,492.39
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	128,776	128,776	7,485.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	69,785	59,363	3,450.48
5813	LIQUOR DISPENSERS - BY THE DRINK	7	12,582-	13,436-	780.95-

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	65	1,178,605	1,100,120	63,927.40
RETL	TOT. RETAIL TRADE	114	1,690,064	1,512,892	87,919.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	54,941	54,941	3,193.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	160,910	143,206	8,323.88
7200	PERSONAL SERVICES	8	19,033-	17,836	1,036.72
7300	MISCELLANEOUS BUSINESS SERVICES	26	2,998,174	1,906,758	110,830.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	83,927	80,693	4,690.25
7600	MISCELLANEOUS REPAIR SERVICES	5	33,391	33,246	1,932.40
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	78	601,837	458,897	26,673.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	141	3,992,514	2,773,702	161,221.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	431	15,995,723	13,577,098	789,108.00
TEL-	INTERSTATE TELECOMMUNICATIONS	16	9,266	9,244	392.86

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	397,411	392,411	24,035.16
1700	SPECIAL TRADE CONTRACTORS	10	125,221	17,015	1,042.15
CONS	TOT. CONTRACT CONSTRUCTION	24	522,632	409,426	25,077.31
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	19,154	13,140	804.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	98,213	93,598	5,732.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	253,083	210,961	12,889.37
5040	GROCERIES AND RELATED PRODUCTS	5	27,594	23,860	1,461.40
5090	MISCELLANEOUS WHOLESALERS	10	125,125	10,692	654.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	72,546	72,546	4,443.45
WHSL	TOT. WHOLESALE TRADE	18	225,265	107,098	6,559.74
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	20,780	14,018	858.59
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	115,608	113,978	6,981.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	437,049	433,222	26,534.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	28	1,094,653	474,596	29,068.85
RETL	TOT. RETAIL TRADE	63	2,124,465	1,402,938	85,929.80
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	23,007	19,814	1,213.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	317,245	317,245	19,431.27
7200	PERSONAL SERVICES	4	10,696	9,044	553.92
7300	MISCELLANEOUS BUSINESS SERVICES	5	33,408	29,587	1,812.18

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	166,990	150,829	9,238.30
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	88,813	88,813	5,439.78
8900	MISCELLANEOUS SERVICES	21	35,918	35,689	2,185.93
SERV	TOT. SERVICES	65	709,448	684,527	41,927.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	210	3,935,692	2,906,542	177,993.58
TEL-	INTERSTATE TELECOMMUNICATIONS	9	753	751	31.89

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	1,775	1,194	72.39
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	19,970	18,987	1,151.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	55,040	49,459	2,998.46
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,549	6,126	371.39
5400	RETAIL FOOD STORES	3	108,387	104,267	6,321.17
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	43,484	43,484	2,636.21
5990	MISCELLANEOUS RETAILERS	7	123,260	99,892	6,055.97
RETL	TOT. RETAIL TRADE	21	222,737	201,972	12,244.53
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	16,268	16,268	986.26
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	11,626	11,626	704.81
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	15	37,684	37,237	2,257.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	322,307	292,859	17,754.59

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	10,896	10,896	585.67
CONS	TOT. CONTRACT CONSTRUCTION	9	845,799	845,799	45,461.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	36,833	35,623	1,914.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	58,673	52,669	2,830.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	95,506	88,293	4,745.75
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	134,880	61,115	3,284.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	8	3,616	3,583	192.59
RETL	TOT. RETAIL TRADE	20	154,839	77,580	4,169.92
7300	MISCELLANEOUS BUSINESS SERVICES	16	41,205	41,086	2,208.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	28,908	28,908	1,553.83
8900	MISCELLANEOUS SERVICES	6	28,613	28,613	1,537.94
SERV	TOT. SERVICES	26	98,726	98,607	5,300.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	1,196,829	1,111,974	59,768.70
TEL-	INTERSTATE TELECOMMUNICATIONS	9	600	600	25.49

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	26,748	23,677	1,435.40
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	311,634	1,672	101.39
5300 5540 5800 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 15	20,494 72,419	20,476 56,907	1,241.37 3,449.96
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	420,878	92,050	5,580.52
TEL-	INTERSTATE TELECOMMUNICATIONS	2	735	727	30.88

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	31,804	29,788	1,619.73
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 5	929 929	929 929	50.52 50.52
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	864	582	31.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	37,889	35,592	1,935.31
TEL-	INTERSTATE TELECOMMUNICATIONS	1	23	23	0.96

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	14,992	14,750	774.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	134,197	111,087	5,832.09
5090	MISCELLANEOUS WHOLESALERS	3	1,560	698	36.62
WHSL	TOT. WHOLESALE TRADE	3	1,560	698	36.62
5990	MISCELLANEOUS RETAILERS	4	1,641	1,641	86.17
RETL	TOT. RETAIL TRADE	4	1,641	1,641	86.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	2,724	2,724	143.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	463,826	439,187	23,057.31
TEL-	INTERSTATE TELECOMMUNICATIONS	3	69	69	2.93

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	352,244	339,139	20,772.24
1700	SPECIAL TRADE CONTRACTORS	6	256,780	252,861	15,487.70
CONS	TOT. CONTRACT CONSTRUCTION	18	609,024	591,999	36,259.94
2700	PRINTING AND PUBLISHING	4	20,078	20,014	1,225.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	27,175	25,849	1,583.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	6,680	6,680	409.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	119,078	83,900	5,138.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	293,677	218,854	13,394.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	550,379	66,530	4,074.95
5200	BUILDING MATERIALS	3	67,373	50,946	3,120.46
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	12,268	12,268	751.42
5400	RETAIL FOOD STORES	7	463,165	393,274	24,088.01
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	84,084	30,622	1,875.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	279,700	276,701	16,947.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	40	79,864	71,986	4,393.76
RETL	TOT. RETAIL TRADE	87	1,439,378	1,205,987	73,851.39
6000	BANKS				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	12,134	8,124	497.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	48,205	44,195	2,706.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	121,640	104,972	6,429.55
7200	PERSONAL SERVICES	8	15,868	15,868	971.94
7300	MISCELLANEOUS BUSINESS SERVICES	15	21,726	21,726	1,330.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	373,825	373,825	22,896.77
8900	MISCELLANEOUS SERVICES	20	125,256	125,247	7,671.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	67	719,094	673,380	41,244.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	3,712,287	2,849,283	174,492.59
TEL-	INTERSTATE TELECOMMUNICATIONS	5	3,120	2,997	127.35

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	10,062	10,062	553.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	17,828	17,828	980.56

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	6	581,168	579,554	30,426.58
1700	SPECIAL TRADE CONTRACTORS	7	498,583	498,583	26,175.61
CONS	TOT. CONTRACT CONSTRUCTION	13	1,079,751	1,078,137	56,602.19
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	48,412	45,990	2,414.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,244,968	1,230,801	64,617.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	1,354,362	1,337,263	70,206.31
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	1,293,229	163,475	8,582.45
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	198,048	166,048	8,717.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	1,037,230	115,902	6,084.86
5813	LIQUOR DISPENSERS - BY THE DRINK	3	74,288	73,176	3,841.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	34	189,867	86,702	4,551.90
RETL	TOT. RETAIL TRADE	53	1,682,426	579,092	30,402.35
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	1,196	1,196	62.80
7300	MISCELLANEOUS BUSINESS SERVICES	4	17,971	17,701	929.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	33,200	31,484	1,652.93
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	9	81,850	81,848	4,297.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	27	221,913	219,876	11,543.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	8,116,279	4,991,402	262,048.62
TEL-	INTERSTATE TELECOMMUNICATIONS	4	989	949	40.33

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	89	9,718,567	8,614,173	516,850.39
MINE	TOT. MINING	92	11,654,902	9,879,785	592,787.13
1500	GENERAL BUILDING CONTRACTORS	52	2,445,680	2,190,705	131,442.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	2,941,759	2,058,257	123,495.42
CONS	TOT. CONTRACT CONSTRUCTION	140	5,488,093	4,347,379	260,842.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	2,205,603	129	7.74
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	367,403	255,762	15,345.72
2800	CHEMICALS AND ALLIED PRODUCTS	3	9,260	17	0.99
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	626,661	582,964	34,977.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	464,656	435,806	26,148.34
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	21	592,536	245,588	14,735.30
MFG-	TOT. MANUFACTURING	53	5,193,957	2,248,013	134,880.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	307,726	229,628	13,777.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	1,142,477	1,069,619	64,168.42
4830	RADIO AND TELEVISION BROADCASTING	3	377,972	360,591	21,635.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	3,193,867	2,734,901	164,094.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	5,316,337	4,687,433	281,237.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	16,390	324	19.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	489,185	334,961	20,097.64
5040	GROCERIES AND RELATED PRODUCTS	6	369,497	556,474-	33,388.44-
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	902,181	142,972-	8,578.34-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	202,894	96,496	5,789.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	1,579,981	1,215,006	72,900.36
5090	MISCELLANEOUS WHOLESALERS	63	1,899,280	1,000,824	60,049.48

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	2,256,559	1,760,442	105,626.49
WHSL	TOT. WHOLESALE TRADE	132	7,715,967	3,708,607	222,516.41
5200	BUILDING MATERIALS	8	1,109,999	798,416	47,904.94
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	124,204	121,234	7,274.04
5310	DEPARTMENT STORES	5	1,316,866	1,285,704	77,142.26
5400	RETAIL FOOD STORES	21	3,267,551	2,748,705	164,922.33
5510	MOTOR VEHICLE DEALERS	8	732,019	560,095	33,605.71
5540	GASOLINE SERVICE STATIONS	10	234,959	209,422	12,565.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	3,481,146	3,074,949	184,496.94
5600	APPAREL AND ACCESSORY STORES	22	912,099	909,764	54,585.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	770,929	730,295	43,817.69
5800	EATING AND DRINKING PLACES	67	2,306,805	2,270,327	136,219.60
5813	LIQUOR DISPENSERS - BY THE DRINK	16	305,816	300,355	18,021.30
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	610,910	535,609	32,136.55
5990	MISCELLANEOUS RETAILERS	253	10,912,705	8,941,867	536,512.07
RETL	TOT. RETAIL TRADE	455	27,015,377	23,183,835	1,391,030.16
6000	BANKS	5	304,416	236,428	14,185.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	9,454	9,454	567.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	28,836	26,016	1,560.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	308,108	127,337	7,629.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	727,393	452,002	27,109.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	497,425	480,529	28,831.73
7200	PERSONAL SERVICES	84	1,714,217	1,132,064	67,923.80
7300	MISCELLANEOUS BUSINESS SERVICES	53	2,794,589	2,448,407	146,904.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	1,748,794	1,444,472	86,668.35
7600	MISCELLANEOUS REPAIR SERVICES	38	1,226,741	1,024,994	61,499.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	82,617	81,752	4,905.11
8010	PHYSICIANS, DENTISTS AND OTHERS	60	1,485,779	1,457,628	87,457.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	5,661,908	2,162,309	129,738.53
8100	LEGAL SERVICES	14	357,183	357,183	21,430.97
8200	EDUCATIONAL SERVICES	9	39,925	38,925	2,335.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	261	5,945,210	5,355,047	321,302.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	313,735	104,836	6,290.13

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	638	21,936,299	16,152,779	969,166.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,615	85,116,129	64,714,743	3,882,865.83
TEL-	INTERSTATE TELECOMMUNICATIONS	18	28,768	27,650	1,175.13

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 12/03/97

RUN NUMBER: 041.01

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	909,498	909,498	47,748.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	19,264	19,264	1,011.34
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	1,368,984	1,119,069	58,751.09

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	22	1,613,324	1,547,770	95,768.30
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	5	25,173	25,173	1,557.59
CONS	TOT. CONTRACT CONSTRUCTION	9	46,644	46,644	2,886.13
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	84,707	81,848	5,064.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	399,219	352,012	21,780.73
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	15	58,762	47,871	2,962.04
WHSL	TOT. WHOLESALE TRADE	21	74,583	61,417	3,800.19
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	74,840	43,984	2,721.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	169,691	160,527	9,932.61
5800	EATING AND DRINKING PLACES	10	134,791	131,022	8,106.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	78,112	57,309	3,546.04
RETL	TOT. RETAIL TRADE	52	712,183	638,689	39,518.96
6000	BANKS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	6,326	6,326	391.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	27,203	26,232	1,623.12
7200	PERSONAL SERVICES	6	105,565	98,426	6,090.10
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	23,761	23,761	1,470.20
7600	MISCELLANEOUS REPAIR SERVICES	5	36,389	36,389	2,251.57
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	23	81,603	78,413	4,851.81
SERV	TOT. SERVICES	42	510,273	488,400	30,219.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	3,485,096	3,230,119	199,863.65
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,092	2,025	86.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	6	94,325	94,325	5,836.35
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	124,964	124,964	7,732.19
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	5	10,542	8,783	543.44
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	49,352	46,455	2,874.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	184,642	155,980	9,651.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	291,502	246,440	15,248.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	61,981	17,607	1,089.42
WHSL	TOT. WHOLESALE TRADE	9	94,496	47,156	2,917.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	253,219	241,246	14,927.09
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	4,051	4,051	250.67
5800	EATING AND DRINKING PLACES	3	30,714	29,850	1,846.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	41,033	23,013	1,423.90
RETL	TOT. RETAIL TRADE	38	438,904	394,185	24,390.22
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	14,270	14,270	882.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	26,273	25,937	1,604.87
7200	PERSONAL SERVICES	3	6,926	6,926	428.52
7300	MISCELLANEOUS BUSINESS SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	41,263	36,003	2,227.69
7900	AMUSEMENT AND RECREATION SERVICES	4	34,441	33,299	2,060.38
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	11	96,983	95,020	5,879.37
SERV	TOT. SERVICES	30	413,707	283,847	17,563.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	1,494,714	1,225,638	75,836.36
TEL-	INTERSTATE TELECOMMUNICATIONS	8	934	882	37.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	21	638,696	632,078	38,714.81
1500	GENERAL BUILDING CONTRACTORS	14	861,444	810,788	49,660.76
1700	SPECIAL TRADE CONTRACTORS	25	427,326	226,181	13,853.59
CONS	TOT. CONTRACT CONSTRUCTION	39	1,288,770	1,036,969	63,514.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	89,259	43,607	2,670.95
2800	CHEMICALS AND ALLIED PRODUCTS	4	26,946	87	5.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	318,066	8,274	506.75
MFG-	TOT. MANUFACTURING	18	822,763	88,506	5,420.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	339,663	317,063	19,420.11
4830	RADIO AND TELEVISION BROADCASTING	3	79,772	79,772	4,886.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	968,935	859,613	52,651.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	130,992	125,066	7,660.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	473,861	441,559	27,045.48
5090	MISCELLANEOUS WHOLESALERS	26	1,055,409	85,386	5,229.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	1,806,849	741,911	45,442.05
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	263,712	259,426	15,889.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,489,082	1,376,290	84,297.77
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	148,550	118,227	7,241.38

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	7	169,746	169,746	10,396.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	698,261	601,907	36,866.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	5	133,656	122,714	7,516.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	71	493,081	444,482	27,224.56
RETL	TOT. RETAIL TRADE	134	3,753,102	3,385,296	207,349.44
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	20,575	20,575	1,260.22
7200	PERSONAL SERVICES	35	75,308	73,215	4,484.45
7300	MISCELLANEOUS BUSINESS SERVICES	14	34,981	33,151	2,030.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	390,896	313,725	19,215.66
7600	MISCELLANEOUS REPAIR SERVICES	9	92,911	60,655	3,715.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	301,003	239,076	14,643.39
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	127,355	125,151	7,665.48
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	83	839,136	749,927	45,933.07
SERV	TOT. SERVICES	186	1,918,765	1,652,075	101,189.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	483	11,369,557	8,563,014	524,484.75
TEL-	INTERSTATE TELECOMMUNICATIONS	12	7,222	6,950	295.36

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	280,217	279,997	16,624.82
MINE	TOT. MINING	5	280,217	279,997	16,624.82
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	33,530	32,939	1,955.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	40,991	40,991	2,433.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	81,114	74,567	4,427.41
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	14,822	12,081	717.34
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,778	2,778	164.95
5400	RETAIL FOOD STORES	3	124,591	123,500	7,332.82
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	13	2,726	2,724	161.72
RETL	TOT. RETAIL TRADE	23	226,916	223,489	13,269.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	370	370	21.94
8900	MISCELLANEOUS SERVICES	14	99,568	99,568	5,911.86
SERV	TOT. SERVICES	21	106,404	106,404	6,317.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	752,020	738,494	43,848.10
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,236	1,235	52.49

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	87,547	54,135	2,842.11
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	3,516,575	3,516,575	184,620.21
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	73	8,402,736	8,143,341	427,525.45
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	87	11,966,754	11,683,091	613,362.36
1500	GENERAL BUILDING CONTRACTORS	14	295,708	285,785	15,003.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	5,233,170	5,175,721	271,725.36
CONS	TOT. CONTRACT CONSTRUCTION	70	6,530,142	5,889,340	309,190.38
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	350,861	331,659	17,412.11
MFG-	TOT. MANUFACTURING	13	1,512,017	634,360	33,303.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	3,180,537	2,802,276	147,119.49
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	314,435	294,033	15,436.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	12,742,501	7,341,258	385,416.07
4920	GAS UTILITIES	3	303,762	153,710	8,069.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	16,648,251	10,669,435	560,145.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	319,755	286,554	15,044.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	355,633	333,456	17,506.42
5090	MISCELLANEOUS WHOLESALERS	9	245,182	234,204	12,295.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,407,040	990,387	51,995.33
WHSL	TOT. WHOLESALE TRADE	29	2,327,610	1,844,600	96,841.51
5200	BUILDING MATERIALS	4	18,675	18,675	980.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,863	11,863	622.81
5310	DEPARTMENT STORES				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	4	299,160	263,549	13,836.30
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	23,914	23,914	1,255.50
5813	LIQUOR DISPENSERS - BY THE DRINK	5	123,774	121,846	6,396.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	57	2,607,579	820,533	43,078.01
RETL	TOT. RETAIL TRADE	83	3,733,340	1,908,515	100,197.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	22,401	19,951	1,047.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	38,141	38,025	1,996.33
7300	MISCELLANEOUS BUSINESS SERVICES	12	1,157,640	628,046	32,972.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	40,260	38,815	2,037.80
7600	MISCELLANEOUS REPAIR SERVICES	20	365,616	340,216	17,880.99
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	154,431	142,554	7,484.08
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	89	2,175,905	1,833,481	96,257.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	29,674	29,674	1,557.87
SERV	TOT. SERVICES	148	4,062,557	3,085,349	162,000.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	480	46,890,620	35,788,776	1,878,930.60
TEL-	INTERSTATE TELECOMMUNICATIONS	14	5,045	5,043	214.32

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	99	3,119,433	2,894,044	200,774.27
1700	SPECIAL TRADE CONTRACTORS	57	739,191	433,576	30,079.38
CONS	TOT. CONTRACT CONSTRUCTION	156	3,858,624	3,327,620	230,853.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	321,711	174,047	12,074.52
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	408,651	29,187	2,024.84
MFG-	TOT. MANUFACTURING	36	971,086	356,049	24,700.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	63,849	46,282	3,210.82
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	304,547	291,417	20,215.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,482,366	1,401,115	97,200.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	223,512	43,479-	2,947.70-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	15,357	15,357	1,065.40
5090	MISCELLANEOUS WHOLESALERS	24	73,277	23,041	1,598.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	34,035	32,651	2,265.13
WHSL	TOT. WHOLESALE TRADE	42	493,322	71,531	5,031.11
5200	BUILDING MATERIALS	3	843,807	386,120	26,787.05
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	147,253	141,557	9,820.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	2,267,342	2,161,322	149,941.71
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	63,619	3,427	243.41

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	133,652	116,834	8,105.35
5600	APPAREL AND ACCESSORY STORES	24	582,011	569,438	39,504.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	366,881	285,028	19,773.82
5800	EATING AND DRINKING PLACES	54	1,933,783	1,881,226	130,510.03
5813	LIQUOR DISPENSERS - BY THE DRINK	3	32,598	32,598	2,261.49
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	898,772	872,282	60,514.60
5990	MISCELLANEOUS RETAILERS	179	4,312,978	3,747,349	259,965.55
RETL	TOT. RETAIL TRADE	312	12,042,392	10,604,555	735,689.87
6000	BANKS	5	474,304	152,687	10,592.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	44,669	44,669	3,098.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	256,791	220,706	15,311.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	655,848	602,554	41,799.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,506,283	1,073,407	74,465.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	852,427	843,858	58,542.65
7200	PERSONAL SERVICES	46	279,412	270,642	18,642.85
7300	MISCELLANEOUS BUSINESS SERVICES	50	389,107	280,451	19,368.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	114,319	98,000	6,798.76
7600	MISCELLANEOUS REPAIR SERVICES	9	76,719	65,284	4,529.11
7900	AMUSEMENT AND RECREATION SERVICES	3	50,570	50,570	3,508.27
8010	PHYSICIANS, DENTISTS AND OTHERS	28	454,486	453,089	31,433.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	781,654	750,968	52,098.45
8100	LEGAL SERVICES	16	169,794	169,794	11,779.47
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	658,959	422,208	29,290.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	127,995	59,445	4,123.99
SERV	TOT. SERVICES	367	3,960,358	3,469,227	240,457.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,015	24,476,307	20,463,461	1,419,495.32
TEL-	INTERSTATE TELECOMMUNICATIONS	7	10,657	10,140	430.96

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	38,317	28,553	1,695.32
1700	SPECIAL TRADE CONTRACTORS	8	37,724	31,986	1,899.19
CONS	TOT. CONTRACT CONSTRUCTION	13	76,041	60,539	3,594.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	2,962	387	22.96
MFG-	TOT. MANUFACTURING	6	31,512	6,876	408.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	39,967	37,767	2,242.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	147,400	136,272	8,091.14
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	4	1,797	209	12.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	131,518	95,855	5,691.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	62,381	49,494	2,938.72
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	6	66,094	65,952	3,915.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	35,023	34,678	2,059.02
5990	MISCELLANEOUS RETAILERS	21	377,913	237,102	14,077.91
RETL	TOT. RETAIL TRADE	38	547,218	393,033	23,336.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	14,386	14,386	854.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	3,026	3,023	179.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	7,818	7,418	440.47
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	3,169	3,169	188.14
8010	PHYSICIANS, DENTISTS AND OTHERS	5	19,692	19,692	1,169.18

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	13	14,332	10,523	624.78
SERV	TOT. SERVICES	36	69,182	61,084	3,626.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	129	1,017,256	768,044	45,602.69
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,179	1,058	44.97

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	3	9,312	9,312	547.05
CONS	TOT. CONTRACT CONSTRUCTION	6	224,615	52,561	3,087.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	7,960	5,031	295.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	22,255	20,524	1,205.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	95,409	79,730	4,684.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	1,931	542	31.82
WHSL	TOT. WHOLESALE TRADE	6	26,325	17,544	1,030.71
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,284	1,284	75.45
5400	RETAIL FOOD STORES	3	122,189	112,759	6,624.59
5540	GASOLINE SERVICE STATIONS	3	209,161	63,528	3,732.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	53,300	53,233	3,127.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	216,941	205,449	12,069.39
RETL	TOT. RETAIL TRADE	39	664,569	494,716	29,063.84
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	6,757	6,757	396.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	67,317	63,512	3,731.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	0	10,360-	1,306-	76.74-
8900	MISCELLANEOUS SERVICES	10	43,560	41,802	2,455.89
SERV	TOT. SERVICES	17	71,825	68,181	4,005.64
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	18,181	18,181	1,068.16
GOVT	TOT. GOVERNMENT	4	18,181	18,181	1,068.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	1,176,201	799,456	46,967.31
TEL-	INTERSTATE TELECOMMUNICATIONS	7	3,498	2,428	103.18

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	11,791	11,339	659.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	27,273	24,108	1,401.25
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	58,179	52,255	3,037.30
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	19,275	19,193	1,115.59
SERV	TOT. SERVICES	11	31,480	28,777	1,672.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	116,933	105,139	6,111.21
TEL-	INTERSTATE TELECOMMUNICATIONS	3	349	255	10.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	54,022	43,880	2,605.38
1500	GENERAL BUILDING CONTRACTORS	18	5,260,781	5,247,993	311,599.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	34	5,442,944	5,329,893	316,462.41
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	67,047	64,220	3,809.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	185,354	178,653	10,603.59
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	12	160,135	4,283	254.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	264,612	65,652	3,898.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	139,156	91,024	5,404.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	317,712	317,060	18,825.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	21	170,400	120,739	7,168.86
RETL	TOT. RETAIL TRADE	41	1,518,890	1,167,497	69,320.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	48,766	48,221	2,863.09

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	90,582	87,641	5,203.68
7200	PERSONAL SERVICES	5	10,566	10,566	627.36
7300	MISCELLANEOUS BUSINESS SERVICES	7	84,204	84,096	4,993.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	14,595	12,940	768.33
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	28	108,817	94,140	5,589.61
SERV	TOT. SERVICES	56	412,037	388,928	23,092.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	7,949,783	7,245,881	430,220.33
TEL-	INTERSTATE TELECOMMUNICATIONS	2	345	289	12.26

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	63	2,742,459	2,676,796	137,185.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	689,021	320,763	16,439.09
CONS	TOT. CONTRACT CONSTRUCTION	114	3,751,515	3,312,621	169,771.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	82,334	12,082	619.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	94,392	82,262	4,215.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	195,946	177,191	9,080.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	452,622	386,087	19,786.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	867,703	757,704	38,832.16
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	0	10,038-	10,038-	514.47-
WHSL	TOT. WHOLESALE TRADE	10	169,808	117,669	6,030.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	13,299	13,174	675.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	92,887	15,749	807.11
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	42,428	39,223	2,010.17
5800	EATING AND DRINKING PLACES	9	135,701	125,227	6,417.88
5813	LIQUOR DISPENSERS - BY THE DRINK	4	210,701	210,701	10,798.42
5990	MISCELLANEOUS RETAILERS	48	567,991	348,493	17,857.81
RETL	TOT. RETAIL TRADE	76	1,114,224	803,150	41,158.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	326,667	315,370	16,162.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	482,977	426,239	21,844.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	108,024	85,075	4,360.07
7200	PERSONAL SERVICES	7	27	1,721-	88.17-
7300	MISCELLANEOUS BUSINESS SERVICES	10	14,988	14,987	768.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	66,480	66,480	3,407.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	493,824	356,952	18,293.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	105	734,763	562,091	28,807.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	390	7,322,104	6,037,281	309,408.11
TEL-	INTERSTATE TELECOMMUNICATIONS	16	11,903	11,767	500.09

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	6	58,978	57,951	3,440.83
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	53	3,683,372	3,104,161	184,309.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	3,666,958	2,595,504	154,139.76
CONS	TOT. CONTRACT CONSTRUCTION	144	7,429,667	5,755,831	341,784.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	358,701	273,569	16,243.17
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	172,123	50,766	3,014.21
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	1,239,519	88,669	5,264.72
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	55,714	11,183	663.99
MFG-	TOT. MANUFACTURING	35	3,481,690	1,095,500	65,045.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	61,092	7,495	445.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	1,583,774	1,583,774	94,023.98
4830	RADIO AND TELEVISION BROADCASTING	6	207,642	205,555	12,204.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,901,867	1,799,503	106,832.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	5,821	3,651	216.80
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	16,841	1,210	71.83
5090	MISCELLANEOUS WHOLESALERS	39	1,407,732	333,129	19,779.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	2,105,007	462,757	27,476.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	687,239	451,921	26,832.79

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	3,249,027	3,201,708	190,101.43
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	98,117	52,327	3,106.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	453,678	358,001	21,256.34
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	814,169	812,662	48,251.82
5813	LIQUOR DISPENSERS - BY THE DRINK	4	96,205	96,205	5,712.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	137	2,863,078	1,367,192	81,177.08
RETL	TOT. RETAIL TRADE	199	8,471,876	6,507,161	386,362.74
6000	BANKS	5	347,121	42,529	2,525.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	13,682	13,682	813.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	453,017	442,134	26,251.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	50,273	0	0.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	875,642	509,893	30,276.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	566,918	566,754	33,651.05
7200	PERSONAL SERVICES	44	172,540	150,633	8,943.83
7300	MISCELLANEOUS BUSINESS SERVICES	90	7,471,924	6,740,426	400,212.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	241,356	111,257	6,605.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	552,614	503,268	29,881.51
7600	MISCELLANEOUS REPAIR SERVICES	22	400,896	245,590	14,581.93
8010	PHYSICIANS, DENTISTS AND OTHERS	41	1,263,642	1,218,621	72,355.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	283,198	256,650	15,238.62
8100	LEGAL SERVICES	8	73,923	72,727	4,318.18
8200	EDUCATIONAL SERVICES	7	101,191	100,541	5,969.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	20,223	716	42.53
8900	MISCELLANEOUS SERVICES	152	20,210,555	14,088,218	836,487.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	4,456,805	3,201,078	190,064.02
SERV	TOT. SERVICES	421	35,815,784	27,256,481	1,618,353.58
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	935	62,431,992	44,186,623	2,623,601.41
TEL-	INTERSTATE TELECOMMUNICATIONS	24	13,666	13,587	577.44

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	31	1,700,645	1,500,520	96,595.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	60	2,054,670	1,762,683	113,472.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,119,004	18,563	1,194.99
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	3	139,366	103,658	6,673.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	24,656	24,627	1,585.33
3900	MISCELLANEOUS MANUFACTURING	8	308,269	13,590	874.86
MFG-	TOT. MANUFACTURING	24	1,764,759	258,148	16,618.29
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	167,240	8,109	522.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	424,840	423,614	27,267.53
4830	RADIO AND TELEVISION BROADCASTING	4	152,342	149,579	9,629.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,478,435	1,179,661	75,847.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	462,816	88,292	5,683.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	10,671	10,478	674.51
5090	MISCELLANEOUS WHOLESALERS	25	146,308	61,697	3,971.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	449,184	129,741	8,352.05
WHSL	TOT. WHOLESALE TRADE	48	1,166,116	325,307	20,941.63
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	1,807,801	1,690,942	108,854.41
5310	DEPARTMENT STORES	3	1,176,109	1,155,012	74,353.88
5400	RETAIL FOOD STORES	9	1,169,046	1,056,793	68,031.06

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	5	203,903	138,488	8,915.14
5540	GASOLINE SERVICE STATIONS	8	187,951	185,904	11,967.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	523,056	452,042	29,100.22
5600	APPAREL AND ACCESSORY STORES	3	138,518	138,518	8,917.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	349,655	321,104	20,671.07
5800	EATING AND DRINKING PLACES	28	943,255	937,285	60,337.77
5813	LIQUOR DISPENSERS - BY THE DRINK	12	286,026	285,788	18,397.62
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	96	823,495	709,798	45,569.83
RETL	TOT. RETAIL TRADE	192	8,184,323	7,484,649	481,700.92
6000	BANKS	3	122,680	110,504	7,113.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	103,990	54,232	3,491.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	242,822	180,888	11,644.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	200,598	162,232	10,443.72
7200	PERSONAL SERVICES	36	193,930	181,146	11,661.24
7300	MISCELLANEOUS BUSINESS SERVICES	29	321,481	270,269	17,398.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	228,827	211,854	13,638.11
7600	MISCELLANEOUS REPAIR SERVICES	13	60,282	58,023	3,735.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	9,032	9,032	581.43
8010	PHYSICIANS, DENTISTS AND OTHERS	21	329,600	329,600	21,217.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	1,392,351	883,870	56,899.17
8100	LEGAL SERVICES	9	113,355	113,150	7,284.06
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	65	367,839	239,071	15,390.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	243	3,239,830	2,480,730	159,697.10
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	377-	377-	24.28-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	642	18,391,068	13,927,226	896,348.48
TEL-	INTERSTATE TELECOMMUNICATIONS	17	14,234	13,453	571.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	3,727,204	8,256	479.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	4,786,200	486,997	28,306.70

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	125,582	125,582	8,162.86
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	59,016	54,978	3,573.59
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,860	4,860	315.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	3,131	3,128	198.23
RETL	TOT. RETAIL TRADE	23	53,781	53,435	3,468.20
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	6,092	5,950	386.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	17,908	17,908	1,164.05
8900	MISCELLANEOUS SERVICES	6	47,973	38,317	2,490.59
SERV	TOT. SERVICES	14	67,452	57,796	3,756.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	318,095	303,912	19,749.23
TEL-	INTERSTATE TELECOMMUNICATIONS	4	601	601	25.56

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	95,880	20,921	1,216.05
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	37,996	33,561	1,950.71
1700	SPECIAL TRADE CONTRACTORS	14	131,220	114,936	6,680.64
CONS	TOT. CONTRACT CONSTRUCTION	29	169,216	148,497	8,631.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	186,250	185,540	10,784.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	652,917	633,706	36,834.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	1,019,959	969,963	56,379.12
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	906,908	352,218	20,472.66
5090	MISCELLANEOUS WHOLESALERS	4	5,288	5,288	307.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	2,222,753	533,978	31,037.49
5200	BUILDING MATERIALS	3	57,463	45,453	2,641.96
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	3	30,855	20,995	1,220.35
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	114,516	106,118	6,168.08
RETL	TOT. RETAIL TRADE	29	264,369	227,632	13,231.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	29,865	29,865	1,735.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	29,865	29,865	1,735.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	11,340	11,340	659.13
7200	PERSONAL SERVICES	3	6,110-	2,734	158.89

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	10	109,793	109,793	6,381.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	145,514	142,420	8,278.18
7600	MISCELLANEOUS REPAIR SERVICES	12	58,388	57,650	3,350.93
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	35	245,028	214,864	12,488.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	83	575,936	539,356	31,350.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	190	4,388,432	2,480,666	144,188.66
TEL-	INTERSTATE TELECOMMUNICATIONS	14	4,342	4,329	183.98

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	44	4,267,143	3,709,412	229,519.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	1,730,917	807,703	49,976.60
CONS	TOT. CONTRACT CONSTRUCTION	112	6,691,704	5,119,382	316,761.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	39	628,241	237,409	14,689.66
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	53,806	53,806	3,329.22
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	732,443	40,614	2,513.01
MFG-	TOT. MANUFACTURING	71	3,549,896	702,215	43,449.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	65,311	13,787	773.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	98,990	39,448	2,440.84
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	979,666	976,525	60,387.29
4830	RADIO AND TELEVISION BROADCASTING	8	390,657	349,860	21,647.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	1,874,653	1,625,743	100,477.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	276,750	146,504	9,064.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	1,652,421	179,678	11,117.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	29,724	2,600	160.87
5090	MISCELLANEOUS WHOLESALE	73	5,298,237	512,997	31,741.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	470,724	255,701	15,821.51
WHSL	TOT. WHOLESALE TRADE	108	7,858,495	1,132,349	70,064.07
5200	BUILDING MATERIALS	3	1,072,884	770,034	47,645.85
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	323,821	323,821	20,036.45

## STATE OF NEW MEXICO

RUN DATE: 12/03/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 041.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	4	1,661,659	1,625,258	100,562.85
5400	RETAIL FOOD STORES	23	5,618,476	4,855,331	300,423.63
5510	MOTOR VEHICLE DEALERS	10	1,080,776	844,086	52,227.79
5540	GASOLINE SERVICE STATIONS	16	711,679	445,206	27,547.10
5592	MOBILE HOME DEALERS	4	831,921	792,721	49,049.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	974,842	847,650	52,448.32
5600	APPAREL AND ACCESSORY STORES	17	1,289,609	1,249,637	77,321.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	633,492	318,652	19,716.58
5800	EATING AND DRINKING PLACES	71	3,038,244	3,025,285	187,189.46
5813	LIQUOR DISPENSERS - BY THE DRINK	16	722,911	722,187	44,685.30
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	238	11,780,220	7,673,236	474,781.54
RETL	TOT. RETAIL TRADE	444	31,011,186	24,367,114	1,507,715.23
6000	BANKS	5	323,296	288,549	17,854.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	42,715	25,342	1,568.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	8,312	8,312	514.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	255,450	130,081	8,048.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	52,960	10,274	635.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	700,200	463,670	28,689.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	869,424	869,200	53,781.77
7200	PERSONAL SERVICES	56	588,198	550,720	34,075.83
7300	MISCELLANEOUS BUSINESS SERVICES	61	853,350	661,950	40,958.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	600,924	552,613	34,192.94
7600	MISCELLANEOUS REPAIR SERVICES	14	131,964	111,432	6,894.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	181,758	133,215	8,242.71
8010	PHYSICIANS, DENTISTS AND OTHERS	33	828,193	824,240	50,999.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	3,577,269	1,144,869	70,838.80
8100	LEGAL SERVICES	11	237,125	225,985	13,982.81
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	4,449	4,449	275.31
8900	MISCELLANEOUS SERVICES	146	26,621,339	1,150,995	71,217.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	29,078	27,515	1,702.46
SERV	TOT. SERVICES	429	34,638,676	6,372,790	394,316.41
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 13-114

GALLUP

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,253

88,002,092

40,689,121

2,517,524.56

TEL- INTERSTATE TELECOMMUNICATIONS

17

16,548

16,432

698.37

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	5	3,352,049	1,533,728	86,272.20
1500	GENERAL BUILDING CONTRACTORS	16	1,499,737	875,283	49,234.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	2,031,499	440,433	24,774.34
CONS	TOT. CONTRACT CONSTRUCTION	41	5,629,197	3,354,630	188,697.93
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	34,904	31,915	1,795.22
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,126,248	956,380	53,796.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	1,366,063	1,113,408	62,629.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	1,450,901	1,446,006	81,337.85
4830	RADIO AND TELEVISION BROADCASTING	4	96,231	95,763	5,386.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,358,288	1,929,730	108,547.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	3,954,613	3,511,777	197,537.49
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	170,421	50,289	2,828.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	2,796,500	2,151,325	121,012.06
WHSL	TOT. WHOLESALE TRADE	25	3,026,196	2,203,191	123,929.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	643,463	247,812	13,939.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	926,484	637,303	35,848.30
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	5	587,328	535,443	30,118.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	237,878	129,347	7,275.75
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	212,448	212,448	11,950.18
5813	LIQUOR DISPENSERS - BY THE DRINK	5	250,830	250,830	14,109.18
5920	PACKAGE LIQUOR STORES	3	30,501	30,501	1,715.71
5990	MISCELLANEOUS RETAILERS	79	18,077,457	17,792,486	1,000,827.40
RETL	TOT. RETAIL TRADE	139	20,971,172	19,840,328	1,116,018.53
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	8,291	8,291	466.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	26,656	25,351	1,425.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	36,526	36,526	2,054.57
7300	MISCELLANEOUS BUSINESS SERVICES	14	116,156	94,683	5,325.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	69,765	67,800	3,813.73
7900	AMUSEMENT AND RECREATION SERVICES	6	17,647	17,647	992.62
8010	PHYSICIANS, DENTISTS AND OTHERS	3	3,454	3,454	194.29
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	2,031,558	1,919,392	107,965.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	11,891	11,891	668.87
SERV	TOT. SERVICES	98	2,307,403	2,171,798	122,163.69
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	374	40,793,520	33,885,754	1,906,073.85
TEL-	INTERSTATE TELECOMMUNICATIONS	22	18,256	18,244	775.38

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	13,178	13,178	807.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	32,280	26,001	1,592.55
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	8	22,830	22,830	1,398.34
RETL	TOT. RETAIL TRADE	13	65,463	64,931	3,977.04
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	152,752	152,720	9,354.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	283,699	274,629	16,821.02
TEL-	INTERSTATE TELECOMMUNICATIONS	1	31	31	1.30

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	318,780	318,780	17,931.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	19,854	4,993	280.84
1700	SPECIAL TRADE CONTRACTORS	22	321,863	157,098	8,870.39
CONS	TOT. CONTRACT CONSTRUCTION	36	660,496	480,871	27,082.60
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	64,107	1,607	86.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	103,081	78,405	4,410.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	239,346	198,889	11,187.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	6	68,266	68,266	3,839.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	132,409	131,287	7,384.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,885	6,885	387.29
5400	RETAIL FOOD STORES	8	303,722	228,911	12,871.72
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	5,440	4,716	265.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	93,716	89,908	5,057.22
RETL	TOT. RETAIL TRADE	45	504,223	410,719	23,098.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	21,569	21,569	1,213.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	21,569	21,569	1,213.27

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	4,246	4,246	237.78
7300	MISCELLANEOUS BUSINESS SERVICES	7	11,445	11,270	633.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	16,802	15,111	850.00
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	17	2,382,078	2,296,918	123,600.72
SERV	TOT. SERVICES	40	2,473,934	2,381,127	128,336.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	4,123,906	3,653,350	199,924.12
TEL-	INTERSTATE TELECOMMUNICATIONS	9	223	223	9.47

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	1,597,099	366,164	22,656.40
CONS	TOT. CONTRACT CONSTRUCTION	153	5,005,302	2,834,418	175,379.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	919,349	15,053	931.39
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	366,669	28,069	1,736.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	177,964	25,517	1,578.89
MFG-	TOT. MANUFACTURING	31	3,613,620	111,680	6,910.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	104,413	104,413	6,460.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	538,850	123,595	7,647.42
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	1,249,298	1,248,557	77,246.35
4830	RADIO AND TELEVISION BROADCASTING	4	417,483	412,918	25,549.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	4,025,984	3,305,602	204,526.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	10	1,490,848	129,458	8,010.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	732,712	120,863	7,478.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	119,496	71,426	4,419.47
5090	MISCELLANEOUS WHOLESALERS	53	378,190	161,159	9,971.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	84	3,295,893	695,255	43,018.90
5200	BUILDING MATERIALS	6	800,666	360,234	22,289.47
5251	HARDWARE STORES	3	313,643	191,938	11,876.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	238,903	223,789	13,846.93
5310	DEPARTMENT STORES	7	1,912,058	1,869,702	115,687.84

## STATE OF NEW MEXICO

RUN DATE: 12/03/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 041.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	16	4,519,869	4,042,677	250,140.67
5510	MOTOR VEHICLE DEALERS	8	2,079,495	285,073	17,638.90
5540	GASOLINE SERVICE STATIONS	8	611,846	200,741	12,420.84
5592	MOBILE HOME DEALERS	3	427,608	415,079	25,683.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,041,370	779,129	48,208.61
5600	APPAREL AND ACCESSORY STORES	13	516,926	512,204	31,692.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	762,658	664,299	41,103.49
5800	EATING AND DRINKING PLACES	59	2,429,013	2,300,820	142,363.23
5813	LIQUOR DISPENSERS - BY THE DRINK	6	192,110	192,110	11,886.80
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	203	5,712,064	4,296,729	265,765.14
RETL	TOT. RETAIL TRADE	377	22,184,984	16,900,594	1,045,629.29
6000	BANKS	8	1,300,878	281,250	17,402.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	55,949	22,131	1,369.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	30,430	30,430	1,882.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	256,184	221,864	13,727.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	67,985	67,985	4,206.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	1,767,076	661,085	40,904.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	530,957	445,990	27,595.68
7200	PERSONAL SERVICES	98	887,971	848,708	52,513.81
7300	MISCELLANEOUS BUSINESS SERVICES	72	979,432	947,517	58,627.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	508,630	408,389	25,269.03
7600	MISCELLANEOUS REPAIR SERVICES	31	335,492	218,502	13,519.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	13,408	12,851	795.17
8010	PHYSICIANS, DENTISTS AND OTHERS	57	1,595,480	1,591,492	98,473.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,521,831	1,400,538	86,658.27
8100	LEGAL SERVICES	22	327,431	308,725	19,102.38
8200	EDUCATIONAL SERVICES	4	13,918	13,918	861.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	155	776,915	626,744	38,779.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	1,749,213	1,739,648	107,640.72
SERV	TOT. SERVICES	553	9,329,130	8,651,473	535,309.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	46,456	37,469	2,318.37

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,304	49,268,444	33,197,575	2,053,997.00
TEL-	INTERSTATE TELECOMMUNICATIONS	24	96,240	96,160	4,099.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 15-153

SNOW CANYON

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

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	352,753	332,678	20,584.50
1700	SPECIAL TRADE CONTRACTORS	13	93,716	46,789	2,895.05
CONS	TOT. CONTRACT CONSTRUCTION	25	446,469	379,467	23,479.55
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	33,320	33,320	2,061.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	127,910	120,120	7,432.45
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	15,761	15,761	975.20
WHSL	TOT. WHOLESALE TRADE	7	15,924	15,887	982.99
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	15,193	15,193	940.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	165,816	165,816	10,259.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	74,471	72,815	4,505.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	56	316,318	290,944	18,001.91
RETL	TOT. RETAIL TRADE	78	651,226	620,395	38,386.63
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	23,772	23,772	1,470.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	358,207	350,144	21,665.14
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	94	90	5.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	94,812	86,294	5,339.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	36	478,939	462,354	28,608.17
9119 GOVT	FEDERAL GOVERNMENT - MILITARY BASES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	179	1,749,412	1,625,305	100,565.49
TEL-	INTERSTATE TELECOMMUNICATIONS	7	999	999	42.44

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	11	21,437	4,366	270.13
CONS	TOT. CONTRACT CONSTRUCTION	20	194,743	166,955	10,330.36
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	4,098	4,098	253.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	39,857	39,857	2,466.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	193,715	174,448	10,793.94
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	1,406	455	28.14
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,959	5,959	368.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	8,748	8,351	516.72
5800	EATING AND DRINKING PLACES	4	59,994	59,942	3,708.92
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	34	186,505	164,009	10,145.72
RETL	TOT. RETAIL TRADE	53	727,903	603,089	37,313.82
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	12,389	11,624	719.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	8,815	8,815	545.42
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	15,805	13,441	831.65
7600	MISCELLANEOUS REPAIR SERVICES	3	30,382	10,388	642.75

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	20	79,949	78,409	4,851.57
SERV	TOT. SERVICES	37	147,319	122,790	7,597.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	37-	37-	2.31-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	150	1,281,536	1,083,421	67,034.43
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,506	1,506	63.99

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	4	35,919	35,919	2,020.43
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	9	97,429	37,903	2,132.05
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	456,289	291,462	16,394.73
1500	GENERAL BUILDING CONTRACTORS	38	1,293,473	1,274,503	71,690.79
1610	HIGHWAY CONTRACTORS	5	309,032	88,605	4,984.04
1700	SPECIAL TRADE CONTRACTORS	54	1,068,866	437,960	24,635.27
CONS	TOT. CONTRACT CONSTRUCTION	97	2,671,372	1,801,068	101,310.10
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	58,784	10,790	606.92
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	6	35,081	5,007	281.63
MFG-	TOT. MANUFACTURING	17	260,661	95,465	5,369.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	46,674	39,801	2,238.83
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	696,155	667,616	37,553.10
4830	RADIO AND TELEVISION BROADCASTING	5	232,165	229,725	12,922.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	2,144,557	755,573	42,501.01
4920	GAS UTILITIES	3	122,786	43,384	2,440.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	3,288,953	1,774,895	99,837.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	71,240	3,717	209.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	22	68,905	51,149	2,683.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	157,917	142,286	8,003.60
WHSL	TOT. WHOLESALE TRADE	35	367,821	205,602	11,371.50
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	40,789	37,250	2,095.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	388,122	282,413	15,885.72
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	137,989	40,821	2,296.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	9,024	9,024	507.61
5800	EATING AND DRINKING PLACES	8	321,114	321,114	18,062.67
5813	LIQUOR DISPENSERS - BY THE DRINK	3	40,546	40,546	2,280.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	82	499,075	407,563	22,923.49
RETL	TOT. RETAIL TRADE	134	1,510,435	1,209,202	68,015.70
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	72,034	72,034	4,051.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	133,102	130,762	7,355.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	32,409	30,114	1,693.90
7200	PERSONAL SERVICES	24	64,426	73,952	4,159.83
7300	MISCELLANEOUS BUSINESS SERVICES	37	1,554,922-	1,558,594-	87,670.87-
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	292,973	268,164	15,084.26
7600	MISCELLANEOUS REPAIR SERVICES	11	47,968	43,039	2,420.96
7900	AMUSEMENT AND RECREATION SERVICES	3	44,236	44,236	2,488.27
8010	PHYSICIANS, DENTISTS AND OTHERS	3	9,147	9,147	514.55
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	13,936	13,359	751.44
8900	MISCELLANEOUS SERVICES	105	3,928,649	3,682,172	207,122.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	2,140,881	2,119,138	119,201.51
SERV	TOT. SERVICES	232	5,037,488	4,742,514	266,766.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	604	13,823,552	10,288,873	578,553.46
TEL-	INTERSTATE TELECOMMUNICATIONS	21	12,174	12,144	516.13

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	177,368	116,430	7,495.16
CONS	TOT. CONTRACT CONSTRUCTION	33	1,198,931	1,002,270	64,521.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	178,578	2,165	139.39
MFG-	TOT. MANUFACTURING	12	2,844,313	2,197,724	141,478.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	29,867	24,133	1,461.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	42,163	27,323	1,758.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	265,997	265,997	17,123.59
4830	RADIO AND TELEVISION BROADCASTING	4	85,592	81,878	5,270.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,119,386	971,847	62,470.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	51,942	51,942	3,343.79
5090	MISCELLANEOUS WHOLESALERS	14	24,374	20,343	1,309.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	378,557	372,702	23,992.70
WHSL	TOT. WHOLESALE TRADE	26	605,630	471,446	30,349.34
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	91,929	40,806	2,626.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	315,565	270,341	17,403.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,201,166	1,079,859	69,515.90
5510	MOTOR VEHICLE DEALERS	8	172,489	151,656	9,762.87
5540	GASOLINE SERVICE STATIONS	13	444,682	391,879	25,227.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	81,194	55,332	3,561.99
5600	APPAREL AND ACCESSORY STORES	3	6,462	6,462	415.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	38,855	38,855	2,501.29
5800	EATING AND DRINKING PLACES	18	609,402	607,579	39,112.88
5813	LIQUOR DISPENSERS - BY THE DRINK	5	44,894	44,894	2,890.07
5910	DRUG AND PROPRIETARY STORES	3	201,309	151,334	9,742.11

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	57	231,754	208,548	13,416.57
RETL	TOT. RETAIL TRADE	133	3,821,805	3,415,854	219,886.89
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	407,340	400,335	25,771.59
7200	PERSONAL SERVICES	17	87,644	87,644	5,642.06
7300	MISCELLANEOUS BUSINESS SERVICES	22	181,029	161,321	10,385.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	243,972	211,749	13,631.37
7600	MISCELLANEOUS REPAIR SERVICES	12	104,469	102,111	6,573.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	29,084	19,565	1,259.49
8010	PHYSICIANS, DENTISTS AND OTHERS	18	361,323	357,831	23,035.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	245,845	245,693	15,816.48
8100	LEGAL SERVICES	5	100,646	100,646	6,479.09
8900	MISCELLANEOUS SERVICES	55	473,565	424,868	27,350.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	174	2,246,592	2,118,504	136,378.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	436	12,024,234	10,339,055	665,476.02
TEL-	INTERSTATE TELECOMMUNICATIONS	18	4,726	4,686	199.17

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	30,157	25,408	1,635.63
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	219	102	6.54
5300 5540 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 11	646 1,571,616	646 378,147	41.59 24,343.22
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
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	4 12	801 65,872	801 55,645	51.53 3,582.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	1,878,457	669,894	43,124.42
TEL-	INTERSTATE TELECOMMUNICATIONS	4	128	128	5.45

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	47,796	47,796	3,076.90
1700	SPECIAL TRADE CONTRACTORS	5	37,634	32,135	2,068.70
CONS	TOT. CONTRACT CONSTRUCTION	11	85,430	79,932	5,145.60
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	153,293	68,655	4,419.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	40,486	38,820	2,499.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	273,225	178,605	11,497.69
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,354	4,354	280.29
5400	RETAIL FOOD STORES	4	282,279	150,452	9,685.32
5540	GASOLINE SERVICE STATIONS	3	24,762	20,779	1,337.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	26,570	26,570	1,710.43
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	23,333	17,434	1,122.27
RETL	TOT. RETAIL TRADE	32	421,598	270,933	17,441.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	40,232	40,232	2,589.91
7200	PERSONAL SERVICES	3	918	918	59.13
7300	MISCELLANEOUS BUSINESS SERVICES	3	5,498	5,244	337.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	63,325	63,325	4,076.56
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	10	142,438	135,990	8,754.36
SERV	TOT. SERVICES	28	282,478	275,476	17,733.82

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	1,087,302	822,350	52,938.75
TEL-	INTERSTATE TELECOMMUNICATIONS	4	225	223	9.46

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	107,090	101,278	6,519.65
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	113,889	106,801	6,875.20
TEL-	INTERSTATE TELECOMMUNICATIONS	3	148	146	6.19

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	4	29,883	27,342	1,537.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	75,232	75,232	4,231.79
1700	SPECIAL TRADE CONTRACTORS	9	41,747	38,777	2,181.23
CONS	TOT. CONTRACT CONSTRUCTION	16	146,862	141,351	7,951.00
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	87,026	84,547	4,755.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	154,692	135,130	7,601.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	288,917	248,245	13,802.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	15,712	15,609	878.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,115	3,115	175.20
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	18	258,893	44,957	2,525.82
RETL	TOT. RETAIL TRADE	24	395,581	113,737	6,394.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	82,536	5,036	283.29
7300	MISCELLANEOUS BUSINESS SERVICES	3	2,201	2,154	121.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	78,362	47,241	2,657.28
7600	MISCELLANEOUS REPAIR SERVICES	3	26,623	21,910	1,232.41
8900	MISCELLANEOUS SERVICES	7	8,854	8,851	497.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	8,159	8,159	458.94
SERV	TOT. SERVICES	25	124,199	88,314	4,967.66

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	1,099,644	658,128	36,855.66
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,549	2,548	108.28

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	129,264	63,157	3,907.82
CONS	TOT. CONTRACT CONSTRUCTION	18	147,914	81,807	5,061.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	56,251	52,657	3,258.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	63,969	61,448	3,767.27
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	98,612	85,696	5,302.42
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	5,645	5,645	349.30
5400	RETAIL FOOD STORES	5	369,552	329,772	20,404.60
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	437,809	436,849	27,030.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	34	326,291	237,250	14,679.83
RETL	TOT. RETAIL TRADE	65	1,254,943	1,109,649	68,659.52
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	24	371,576	371,576	22,991.30
7200	PERSONAL SERVICES	8	14,130	11,380	704.13
7300	MISCELLANEOUS BUSINESS SERVICES	5	13,331	13,331	824.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	17,447	16,991	1,051.28

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	114,822	90,197	5,580.92
SERV	TOT. SERVICES	62	553,132	525,301	32,502.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	2,188,217	1,929,953	119,381.00
TEL-	INTERSTATE TELECOMMUNICATIONS	3	193	193	8.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	1,663,105	1,506,797	93,233.06
1700	SPECIAL TRADE CONTRACTORS	35	247,126	134,116	8,298.44
CONS	TOT. CONTRACT CONSTRUCTION	50	1,910,231	1,640,913	101,531.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	183,028	78,506	4,857.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	29,662	29,662	1,835.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	388,880	364,831	22,456.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	920,199	765,313	47,236.19
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	735	720	44.52
5090	MISCELLANEOUS WHOLESALERS	20	94,632	40,908	2,459.58
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	366,641	250,076	15,401.81
5200	BUILDING MATERIALS	3	1,259,569	452,903	28,023.40
5251	HARDWARE STORES	3	212,748	197,121	12,196.84
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	915,109	589,003	36,444.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	2,859,096	2,526,059	156,299.94
5510	MOTOR VEHICLE DEALERS	3	214,913	210,871	13,047.66
5540	GASOLINE SERVICE STATIONS	6	268,878	201,917	12,493.58

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	4	363,098	329,881	20,411.37
5600	APPAREL AND ACCESSORY STORES	4	48,835	37,973	2,349.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	81,072	53,466	3,308.24
5800	EATING AND DRINKING PLACES	17	690,379	689,349	42,653.48
5813	LIQUOR DISPENSERS - BY THE DRINK	3	141,281	141,281	8,741.77
5910	DRUG AND PROPRIETARY STORES	3	1,171,241	965,889	59,764.40
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	65	668,119	581,082	35,954.45
RETL	TOT. RETAIL TRADE	143	9,503,508	7,333,296	453,747.76
6000	BANKS	3	147,298	129,296	8,000.21
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	70,575	68,225	4,221.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	711,174	644,111	39,854.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	124,276	124,276	7,689.57
7200	PERSONAL SERVICES	22	152,599	148,450	9,185.38
7300	MISCELLANEOUS BUSINESS SERVICES	13	176,547	175,517	10,860.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	96,731	91,635	5,669.92
7600	MISCELLANEOUS REPAIR SERVICES	3	10,059	9,284	574.47
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	22	439,627	427,588	26,457.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	740,795	685,327	42,404.60
8100	LEGAL SERVICES	12	96,909	96,909	5,996.23
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	58	1,605,554	1,538,589	95,200.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	170	3,465,831	3,318,413	205,326.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	173,928	141,184	8,735.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	450	17,329,557	14,198,409	878,337.52
TEL-	INTERSTATE TELECOMMUNICATIONS	7	6,834	6,770	287.71

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	18	2,810,572	2,766,758	155,630.14
1500	GENERAL BUILDING CONTRACTORS	52	1,466,529	1,442,280	81,128.25
1610	HIGHWAY CONTRACTORS	8	1,105,669	801,899	45,106.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	147,249	139,385	7,840.40
1700	SPECIAL TRADE CONTRACTORS	91	1,157,163	641,950	36,084.07
CONS	TOT. CONTRACT CONSTRUCTION	159	3,876,610	3,025,513	170,159.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	5,109	4,827	271.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	50,677	8,705	489.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	13,131	12,127	682.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	214,331	71,302	4,010.74
MFG-	TOT. MANUFACTURING	26	480,100	168,448	9,475.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	107,772	46,801	2,632.58
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	531,223	512,504	28,828.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	903,358	786,084	44,217.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	1,730,332	1,503,869	84,592.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	51,414	26,454	1,488.05
WHSL	TOT. WHOLESALE TRADE	33	107,626	82,409	4,635.55
5200	BUILDING MATERIALS	4	281,461	231,475	13,020.44
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	233,277	224,304	12,617.08
5400	RETAIL FOOD STORES	13	227,395	167,394	9,415.89
5540	GASOLINE SERVICE STATIONS	8	182,505	126,541	7,117.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	29,689	27,690	1,557.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	14	194,058	165,894	9,331.53
5813	LIQUOR DISPENSERS - BY THE DRINK	8	50,103	50,103	2,818.29
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	86	836,020	660,405	37,147.76
RETL	TOT. RETAIL TRADE	150	2,057,390	1,669,479	93,908.13
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	138,502	138,502	7,785.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	149,131	148,764	8,363.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	294,748	279,293	15,710.23
7200	PERSONAL SERVICES	14	29,572	29,572	1,663.41
7300	MISCELLANEOUS BUSINESS SERVICES	19	137,082	132,897	7,475.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	142,547	135,116	7,591.59
7600	MISCELLANEOUS REPAIR SERVICES	8	74,536	73,932	4,158.70
8010	PHYSICIANS, DENTISTS AND OTHERS	8	52,411	38,836	2,184.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	448,226	448,226	25,212.69
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	91	1,086,436	983,730	55,334.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	192,258	192,258	10,814.51
SERV	TOT. SERVICES	192	2,469,463	2,325,348	130,792.18
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	21,776	19,547	1,099.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	649	13,786,185	11,748,734	660,827.09
TEL-	INTERSTATE TELECOMMUNICATIONS	18	7,812	7,805	331.73

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	35	748,712	535,957	33,162.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	65	1,139,568	869,880	53,823.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	416,824	416,824	25,791.01
4830	RADIO AND TELEVISION BROADCASTING	3	95,506	95,506	5,909.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,078,400	755,453	46,743.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,777,079	1,425,450	88,199.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	4	1,767,720	3,415	211.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	33	1,971,410	50,228	3,107.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	34,519	32,210	1,992.98
WHSL	TOT. WHOLESALE TRADE	44	3,820,005	123,079	7,615.55
5200	BUILDING MATERIALS	4	189,685	112,273	6,946.86
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	590,348	516,907	31,983.64
5310	DEPARTMENT STORES	3	32,053	32,053	1,983.30
5400	RETAIL FOOD STORES	9	3,106,038	2,748,899	170,088.13
5510	MOTOR VEHICLE DEALERS	3	591,311	258,950	16,022.55
5540	GASOLINE SERVICE STATIONS	8	29,903	29,348	1,815.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	273,601	253,722	15,699.06
5600	APPAREL AND ACCESSORY STORES	7	138,831	138,831	8,590.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	202,707	195,181	12,076.83

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	21	832,419	646,076	39,975.96
5813	LIQUOR DISPENSERS - BY THE DRINK	5	215,963	209,293	12,950.04
5910	DRUG AND PROPRIETARY STORES	3	258,487	154,399	9,553.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	90	1,100,325	626,050	38,736.89
RETL	TOT. RETAIL TRADE	185	7,738,926	6,081,706	376,305.64
6000	BANKS	5	213,900	192,543	11,913.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	20,367	20,367	1,260.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	70,309	50,276	3,110.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	446,299	404,909	25,053.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	91,505	91,505	5,661.85
7200	PERSONAL SERVICES	34	201,100	177,653	10,992.29
7300	MISCELLANEOUS BUSINESS SERVICES	24	254,549	231,348	14,314.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	165,496	137,193	8,488.82
7600	MISCELLANEOUS REPAIR SERVICES	8	95,717	77,250	4,779.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	11,924	11,924	737.80
8010	PHYSICIANS, DENTISTS AND OTHERS	16	373,520	306,406	18,958.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	30,393	30,393	1,880.58
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	64	435,564	388,428	24,034.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	187	1,784,889	1,577,221	97,590.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	555	20,987,291	10,530,828	651,595.14
TEL-	INTERSTATE TELECOMMUNICATIONS	15	9,358	9,312	395.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	5,213	4,479	271.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	23,290	20,426	1,238.33
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	1,676	1,487	90.17
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	4	101,438	6,052	366.91
RETL	TOT. RETAIL TRADE	11	161,270	63,542	3,852.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	5,009	4,953	300.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	5	11,131	10,435	632.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	14	22,946	18,321	1,110.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	284,855	112,911	6,845.23
TEL-	INTERSTATE TELECOMMUNICATIONS	1	52	51	2.18

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3500 MFG-	MACHINERY, EXCEPT ELECTRICAL 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	9	27,600	24,226	1,332.44
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6	3,501 7,391	3,242 6,619	178.30 364.05
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	39,978	35,832	1,970.76
TEL-	INTERSTATE TELECOMMUNICATIONS	1	2	2	0.08

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	4,393	3,566	187.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	21,780	20,953	1,100.03

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8   11	 2,283  18,872	 2,058  15,267	 108.02  801.50
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	2,232	2,232	117.20
6510 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	4	622	620	32.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	26,441	22,833	1,198.78
TEL-	INTERSTATE TELECOMMUNICATIONS	1	120	118	5.02

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	810,326	46,275	2,429.45
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	18	231,116	174,454	9,158.86
CONS	TOT. CONTRACT CONSTRUCTION	37	831,493	630,180	33,084.48
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	269,881	30,030	1,576.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	511,087	7,864	412.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	165,698	147,096	7,722.54
4830	RADIO AND TELEVISION BROADCASTING	4	50,288	33,102	1,737.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	2,114,308	1,219,025	63,998.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	2,883,485	1,448,171	76,028.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	49,644	5,474	287.38
5252	FARM EQUIPMENT DEALERS	3	19,685	9,897	519.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	3,545	3,545	186.13
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	26	343,566	314,539	16,513.29
RETL	TOT. RETAIL TRADE	38	845,137	695,079	36,491.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	13,324	12,867	675.51
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	24	134,487	112,003	5,880.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	35	163,063	139,964	7,348.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	177	5,866,556	3,008,700	157,956.81
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,938	2,936	124.77

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	28	141,078	53,145	3,255.17
CONS	TOT. CONTRACT CONSTRUCTION	40	719,487	538,685	32,994.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	835,060	8,526	522.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	15	698,092	32,530	1,992.42
MFG-	TOT. MANUFACTURING	24	2,464,083	160,900	9,855.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	236,082	234,981	14,392.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	621,425	546,643	33,481.84
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	177,409	104,322	6,389.74
WHSL	TOT. WHOLESALE TRADE	12	178,110	104,766	6,416.92
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	188,420	140,937	8,632.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	461,128	412,813	25,284.78
5540	GASOLINE SERVICE STATIONS	5	148,803	134,953	8,231.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	21	672,277	670,273	41,054.24
5813	LIQUOR DISPENSERS - BY THE DRINK	3	81,398	81,398	4,985.65
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	47	391,391	348,172	21,325.51
RETL	TOT. RETAIL TRADE	96	2,058,925	1,922,827	117,739.16

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	10	17,976	17,976	1,101.06
7300	MISCELLANEOUS BUSINESS SERVICES	20	749,051	722,486	44,252.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	55,861	46,170	2,827.88
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	282,247	240,036	14,702.20
SERV	TOT. SERVICES	79	1,160,334	1,071,866	65,651.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	285	7,317,138	4,451,037	272,592.06
TEL-	INTERSTATE TELECOMMUNICATIONS	19	3,647	3,639	154.66

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	70,387	70,387	4,355.18
1700	SPECIAL TRADE CONTRACTORS	10	80,756	30,377	1,879.58
CONS	TOT. CONTRACT CONSTRUCTION	17	151,143	100,764	6,234.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	52,649	43,541	2,694.08
5090	MISCELLANEOUS WHOLESALERS	5	13,632	13,418	830.22
WHSL	TOT. WHOLESALE TRADE	5	13,632	13,418	830.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES	3	148,213	148,213	9,170.65
5990	MISCELLANEOUS RETAILERS	22	57,966	57,149	3,536.10
RETL	TOT. RETAIL TRADE	28	225,950	225,133	13,930.11
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	5	20,089	89	5.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	15	27,983	22,229	1,375.42
SERV	TOT. SERVICES	25	134,328	108,574	6,718.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	588,084	501,128	31,007.36
TEL-	INTERSTATE TELECOMMUNICATIONS	5	725	723	30.71

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	114,279	114,279	6,928.19
1700	SPECIAL TRADE CONTRACTORS	8	56,665	19,798	1,200.25
CONS	TOT. CONTRACT CONSTRUCTION	11	170,945	134,077	8,128.44
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	13,368	13,160	797.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	40,107	38,110	2,310.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	116,699	96,761	5,866.13
5040	GROCERIES AND RELATED PRODUCTS	3	70,498	0	0.00
WHSL	TOT. WHOLESALE TRADE	3	70,498	0	0.00
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	239,763	156,458	9,485.29
5400	RETAIL FOOD STORES	3	51,179	44,732	2,711.86
5540	GASOLINE SERVICE STATIONS	3	76,945	75,030	4,548.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	95,126	77,368	4,690.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	149,505	149,505	9,063.73
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	66,570	66,269	4,017.57
RETL	TOT. RETAIL TRADE	41	750,887	630,956	38,251.67
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	9,627	9,627	583.61
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	73,939	70,288	4,261.19
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	11	57,566	56,756	3,440.81
SERV	TOT. SERVICES	25	233,435	228,974	13,881.53
9300	LOCAL GOVERNMENT - COUNTIES				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 29-311

CUBA

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

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

105

1,378,788

1,123,453

68,109.34

TEL- INTERSTATE TELECOMMUNICATIONS

6

1,327

1,327

56.38

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES 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	12	40,128	36,814	2,208.87
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 12	30,407 176,586	20,955 133,878	1,257.29 8,032.70
7800 8060 8900 SERV	MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	37,309	33,506	2,010.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	278,041	221,826	13,309.56
TEL-	INTERSTATE TELECOMMUNICATIONS	3	769	769	32.70

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	23	639,119	475,809	29,143.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	778,447	343,505	21,039.72
CONS	TOT. CONTRACT CONSTRUCTION	68	1,421,376	823,125	50,416.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	64,916	24,532	1,502.61
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	11	80,293	40,844	2,501.70
MFG-	TOT. MANUFACTURING	22	157,370	76,446	4,682.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	532,981	500,689	30,667.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	68,585	18,329	1,122.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	87,102	36,845	2,256.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	17,123	17,123	1,048.77
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	7,168	7,168	439.04
5800	EATING AND DRINKING PLACES	5	168,458	164,135	10,053.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	33	605,337	572,121	35,042.37
RETL	TOT. RETAIL TRADE	49	868,151	821,773	50,333.61
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	110,282	51,232	3,137.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	125,736	64,582	3,955.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	35,929	34,720	2,126.63
7300	MISCELLANEOUS BUSINESS SERVICES	34	359,429	288,697	17,682.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	15,731	11,115	680.77
7600	MISCELLANEOUS REPAIR SERVICES	3	1,766	1,766	108.18
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	117,846	6,050	370.57
8010	PHYSICIANS, DENTISTS AND OTHERS	4	70,674	3,674	225.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	31,251	31,251	1,914.16
8100	LEGAL SERVICES	3	18,933	6,999	428.67
8200	EDUCATIONAL SERVICES	5	52,579	30,618	1,875.34
8900	MISCELLANEOUS SERVICES	35	258,486	142,216	8,710.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	108	982,816	571,991	34,923.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	297	4,219,695	2,933,887	179,589.53
TEL-	INTERSTATE TELECOMMUNICATIONS	15	4,022	4,002	170.08

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	70	6,426,219	5,641,100	349,043.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	108	2,315,171	710,517	43,963.29
CONS	TOT. CONTRACT CONSTRUCTION	182	9,646,452	7,090,573	438,729.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	234,121	92,369	5,715.31
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	406,736	282,658	17,489.49
3500	MACHINERY, EXCEPT ELECTRICAL	3	712,399	67,145	4,154.61
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	1,271,441	3,685	228.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	9,703,505	576,232	35,654.33
3900	MISCELLANEOUS MANUFACTURING	27	5,585,860	403,626	24,974.37
MFG-	TOT. MANUFACTURING	54	18,770,526	1,674,029	103,580.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	268,486	36,394	2,251.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	1,474,875	1,473,386	91,165.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	7,517,069	6,256,812	387,140.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	165,142	66,377	4,107.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	93,917	93,273	5,771.28
5090	MISCELLANEOUS WHOLESALE	40	464,839	44,644	2,762.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	61	1,038,568	320,032	19,802.00
5200	BUILDING MATERIALS	4	163,535	81,723	5,056.59
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	168,351	165,583	10,245.46
5310	DEPARTMENT STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	10	4,404,712	4,236,805	262,152.30
5540	GASOLINE SERVICE STATIONS	3	278,676	116,330	7,197.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	400,195	365,314	22,603.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	69,375	65,655	4,062.39
5800	EATING AND DRINKING PLACES	47	1,442,488	1,430,711	88,525.21
5813	LIQUOR DISPENSERS - BY THE DRINK	7	387,244	383,521	23,730.37
5910	DRUG AND PROPRIETARY STORES	4	6,344,789	1,335,608	82,640.72
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	141	67,928,907	3,181,778	196,872.51
RETL	TOT. RETAIL TRADE	241	82,880,290	12,602,979	779,809.29
6000	BANKS	9	185,007	141,463	8,753.01
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	359,016	319,585	19,774.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	3,050,541	2,876,957	178,011.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	73	593,321	583,123	36,080.71
7300	MISCELLANEOUS BUSINESS SERVICES	83	2,998,531	2,483,554	153,669.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	423,193	345,687	21,389.37
7600	MISCELLANEOUS REPAIR SERVICES	24	244,220	127,065	7,862.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	727,651	727,651	45,023.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	611,780	559,070	34,592.47
8100	LEGAL SERVICES	8	86,560	85,248	5,274.76
8200	EDUCATIONAL SERVICES	4	52,067	52,067	3,221.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	165	2,499,671	1,677,116	103,771.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	688,572	684,070	42,326.85
SERV	TOT. SERVICES	432	9,357,506	7,669,104	474,525.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,052	132,320,771	38,530,586	2,384,080.16
TEL-	INTERSTATE TELECOMMUNICATIONS	17	20,278	20,208	858.82

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	10	208,574	207,818	11,689.75
1500	GENERAL BUILDING CONTRACTORS	62	11,848,140	8,977,236	504,969.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	6,872,176	3,659,692	205,857.64
CONS	TOT. CONTRACT CONSTRUCTION	152	20,150,870	14,066,682	791,250.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	15,383	14,257	801.98
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	118,779	8,575	482.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	11	2,558,914	49,028	2,757.81
MFG-	TOT. MANUFACTURING	26	2,889,507	164,219	9,237.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	48,170	39,789	2,238.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	519,369	515,802	29,013.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	679,636	523,707	29,458.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,338,885	1,145,798	64,450.44
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	3,385,815	1,015,208	57,105.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHL	TOT. WHOLESALE TRADE	24	3,485,115	1,055,056	59,346.89
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	59,096	53,846	3,028.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	133,374	117,933	6,633.72
5540	GASOLINE SERVICE STATIONS	4	31,492	23,294	1,310.29
5600	APPAREL AND ACCESSORY STORES	12	760,481	739,639	41,604.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	300,092	90,182	5,072.76

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 12/03/97

RUN NUMBER: 041.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	5	46,054	46,054	2,590.54
5813	LIQUOR DISPENSERS - BY THE DRINK	3	43,536	43,536	2,448.92
5990	MISCELLANEOUS RETAILERS	84	1,054,751	850,858	47,860.75
RETL	TOT. RETAIL TRADE	130	2,456,454	1,991,324	112,011.97
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	217,699	204,499	11,503.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	243,572	225,733	12,697.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	31,369	29,834	1,678.15
7200	PERSONAL SERVICES	11	18,920	18,124	1,019.49
7300	MISCELLANEOUS BUSINESS SERVICES	48	1,079,904	987,138	55,526.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	12,479	9,481	533.31
7600	MISCELLANEOUS REPAIR SERVICES	4	163,177	38,765	2,180.51
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	8,957	8,957	503.84
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	3	30,203	5,303	298.32
8900	MISCELLANEOUS SERVICES	64	4,985,889	3,312,033	186,300.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	448,391	448,391	25,221.97
SERV	TOT. SERVICES	148	6,802,567	4,869,645	273,916.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	559	37,591,958	23,736,363	1,335,168.18
TEL-	INTERSTATE TELECOMMUNICATIONS	18	9,108	9,098	386.67

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	206,985	200,089	11,880.31
AGRI	TOT. AGRICULTURE	7	206,985	200,089	11,880.31
1381	OIL AND GAS WELL DRILLING	7	213,166	196,228	11,651.04
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	56	4,420,280	3,610,434	214,369.49
MINE	TOT. MINING	63	4,633,446	3,806,662	226,020.53
1500	GENERAL BUILDING CONTRACTORS	108	5,349,364	3,655,126	217,023.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	129	5,764,400	3,408,952	202,406.50
CONS	TOT. CONTRACT CONSTRUCTION	246	11,885,179	7,584,885	450,352.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	58,242	13,823	820.74
2700	PRINTING AND PUBLISHING	11	475,582	379,284	22,519.98
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,051,542	1,007,395	59,814.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	369,543	112,080	6,654.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	117,664	74,477	4,422.11
3500	MACHINERY, EXCEPT ELECTRICAL	7	1,200,323	422,888	25,108.99
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	73,110	68,947	4,093.75
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	1,244,451	181,056	10,750.21
MFG-	TOT. MANUFACTURING	83	5,226,987	2,403,086	142,683.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	549,365	336,548	19,982.53
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	2,563,224	2,551,815	151,491.97
4830	RADIO AND TELEVISION BROADCASTING	10	1,072,736	599,243	35,580.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	5,243,858	4,227,600	250,991.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	540,932	233,993	13,893.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	249,082	144,892	8,602.98
5040	GROCERIES AND RELATED PRODUCTS	9	432,277	56,874	3,376.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	1,859,139	349,299	20,739.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	1,478,954	497,233	29,523.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	44	6,493,273	4,808,424	285,500.21

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALE	91	2,914,435	1,049,789	62,331.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,838,248	561,181	33,320.15
WHSL	TOT. WHOLESALE TRADE	180	15,806,339	7,701,688	457,287.71
5200	BUILDING MATERIALS	13	1,757,552	931,851	55,328.65
5251	HARDWARE STORES	8	622,701	395,804	23,500.88
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	766,532	619,100	36,759.08
5310	DEPARTMENT STORES	5	4,516,390	4,403,865	261,479.48
5400	RETAIL FOOD STORES	33	8,039,264	6,902,998	409,865.55
5510	MOTOR VEHICLE DEALERS	15	1,876,303	889,985	52,842.85
5540	GASOLINE SERVICE STATIONS	10	819,320	672,819	39,948.62
5592	MOBILE HOME DEALERS	12	3,083,246	1,996,875	118,564.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	3,291,560	2,813,491	167,051.00
5600	APPAREL AND ACCESSORY STORES	31	1,906,355	1,847,315	109,684.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	1,301,001	1,130,377	67,116.18
5800	EATING AND DRINKING PLACES	101	5,414,733	5,148,648	305,700.98
5813	LIQUOR DISPENSERS - BY THE DRINK	8	665,150	665,150	39,493.30
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	369	21,088,786	18,155,674	1,077,986.58
RETL	TOT. RETAIL TRADE	677	56,488,832	47,649,580	2,829,187.34
6000	BANKS	5	577,712	368,011	21,850.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	51,841	51,841	3,078.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	1,563,238	735,340	43,660.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	577,840	552,529	32,806.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	2,865,093	1,783,312	105,884.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	1,961,726	1,365,449	81,073.53
7200	PERSONAL SERVICES	158	1,220,399	1,182,788	70,228.00
7300	MISCELLANEOUS BUSINESS SERVICES	148	4,281,835	3,304,900	196,228.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	3,385,762	1,383,653	82,154.37
7600	MISCELLANEOUS REPAIR SERVICES	74	2,701,154	1,518,163	90,141.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	210,188	210,104	12,474.93
8010	PHYSICIANS, DENTISTS AND OTHERS	96	3,036,576	3,016,924	179,129.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	2,514,208	2,230,003	132,406.44
8100	LEGAL SERVICES	40	841,454	836,034	49,639.56
8200	EDUCATIONAL SERVICES	15	360,509	359,659	21,354.79

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	247	5,519,354	4,123,836	244,852.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	259,995	572,775	34,008.49
SERV	TOT. SERVICES	942	26,577,224	20,378,929	1,209,999.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,358	130,975,155	97,425,884	5,784,633.53
TEL-	INTERSTATE TELECOMMUNICATIONS	26	65,969	65,818	2,797.26

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	27	876,791	475,686	29,135.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	54	1,036,233	596,621	36,543.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	281,427	3,056	187.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	389,399	45,217	2,769.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	318,219	312,464	19,127.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	19,130	372	22.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	17,409	7,674	470.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	1,043,638	1,012,847	62,036.90
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	28,152	28,152	1,724.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	1,425,351	1,409,231	86,315.37
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	496,559	436,832	26,755.95
5813	LIQUOR DISPENSERS - BY THE DRINK	3	56,922	56,922	3,486.47
5910	DRUG AND PROPRIETARY STORES	3	218,774	146,374	8,965.39
5990	MISCELLANEOUS RETAILERS	54	242,006	154,340	9,453.33
RETL	TOT. RETAIL TRADE	90	2,954,973	2,566,865	157,220.52
6000	BANKS	3	21,967	19,329	1,183.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	39,192	39,192	2,400.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	67,267	60,056	3,678.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	118,212	46,051	2,820.64
7200	PERSONAL SERVICES	20	70,645	70,645	4,327.00
7300	MISCELLANEOUS BUSINESS SERVICES	17	20,325	20,230	1,239.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	148,157	123,082	7,538.74
7600	MISCELLANEOUS REPAIR SERVICES	6	55,680	30,677	1,878.97
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	93,432	93,432	5,722.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	192,733	168,495	10,320.32
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	43	636,991	415,029	25,420.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	118	1,370,254	1,001,720	61,355.39
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	357	7,508,387	5,814,729	356,141.44
TEL-	INTERSTATE TELECOMMUNICATIONS	21	154,501	154,482	6,565.49

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	524,710	338,516	20,310.94
1700	SPECIAL TRADE CONTRACTORS	20	172,073	97,980	5,878.78
CONS	TOT. CONTRACT CONSTRUCTION	37	696,783	436,496	26,189.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	174,014	174,014	10,440.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	262,310	236,838	14,138.74
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	114,131	111,646	6,698.77
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	327,838	322,105	19,326.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,002,533	887,681	53,260.87
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	3	366,015	330,015	19,800.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	66,930	62,773	3,766.37
5800	EATING AND DRINKING PLACES	16	559,103	559,103	33,546.16
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	47	323,128	272,085	16,325.12
RETL	TOT. RETAIL TRADE	89	2,966,238	2,733,269	163,996.12
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	19,662	19,662	1,179.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	61,737	49,821	2,989.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	73,732	27,476	1,648.55
7200	PERSONAL SERVICES	16	27,383	27,383	1,642.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	15	123,203	122,648	7,358.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	100,705	94,336	5,660.16
7600	MISCELLANEOUS REPAIR SERVICES	7	341,059	205,044	12,302.66
7900	AMUSEMENT AND RECREATION SERVICES	3	14,534	14,534	872.02
8010	PHYSICIANS, DENTISTS AND OTHERS	7	206,330	206,330	12,379.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	743,842	702,018	42,121.09
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	369,285	363,424	21,805.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	21,013	10,712	642.73
SERV	TOT. SERVICES	99	2,027,218	1,780,039	106,802.35
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	36-	36-	2.19-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	279	6,802,474	5,849,958	350,925.97
TEL-	INTERSTATE TELECOMMUNICATIONS	12	3,282	3,277	139.27

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	130,834	71,384	4,015.35
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	5	2,154,592	1,011,196	56,879.79
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	57	16,931,730	5,634,550	316,943.48
MINE	TOT. MINING	68	44,996,956	32,534,716	1,830,077.79
1500	GENERAL BUILDING CONTRACTORS	73	3,217,955	2,370,863	133,361.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	10,303,130	8,710,436	489,962.02
CONS	TOT. CONTRACT CONSTRUCTION	165	15,071,328	11,667,095	656,274.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	162,425	99,765	5,611.75
2800	CHEMICALS AND ALLIED PRODUCTS	4	5,786	5,651	317.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	337,991	153,861	8,654.71
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	101,216	62,005	3,487.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	259,058	84,389	4,746.90
MFG-	TOT. MANUFACTURING	41	1,197,460	458,019	25,763.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	1,025,250	1,025,250	57,670.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	2,110,671	1,016,859	56,745.30
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	1,018,704	1,008,029	56,701.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	745,553	708,976	39,879.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	5,397,565	4,088,847	229,544.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	415,128	17,171	965.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	258,660	202,269	11,377.65
5090	MISCELLANEOUS WHOLESALERS	31	1,109,739	204,191	11,485.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	15,552,323	94,267	5,302.50

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	51	18,060,744	598,006	33,637.85
5200	BUILDING MATERIALS	8	118,786	39,150	2,202.20
5252	FARM EQUIPMENT DEALERS	7	595,206	170,908	9,613.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	572,442	402,075	22,616.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	2,525,108	292,390	16,446.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	741,949	726,901	40,888.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	356,007	274,560	15,444.00
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	47,709	17,107	962.26
5800	EATING AND DRINKING PLACES	17	308,924	298,059	16,765.81
5813	LIQUOR DISPENSERS - BY THE DRINK	5	184,951	184,951	10,403.47
5990	MISCELLANEOUS RETAILERS	117	3,928,972	2,420,046	136,127.60
RETL	TOT. RETAIL TRADE	211	9,435,821	4,855,483	273,120.98
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	54,770	54,770	3,080.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	112,887	36,419	2,048.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	192,189	108,850	6,122.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	26	163,649	153,366	8,626.86
7300	MISCELLANEOUS BUSINESS SERVICES	53	1,358,880	1,258,789	70,805.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	427,014	283,440	15,943.50
7600	MISCELLANEOUS REPAIR SERVICES	50	956,705	586,805	33,007.82
7900	AMUSEMENT AND RECREATION SERVICES	26	161,174	142,223	8,000.01
8010	PHYSICIANS, DENTISTS AND OTHERS	4	17,601	17,601	990.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	118,297	55,510	3,122.42
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	118	4,018,966	3,086,573	173,593.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	1,175,820	377,161	21,215.28
SERV	TOT. SERVICES	343	8,435,787	5,995,444	337,216.97
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 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	979	105,046,999	62,144,258	3,495,134.89
TEL-	INTERSTATE TELECOMMUNICATIONS	22	37,570	37,502	1,593.82

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	6	42,765	36,068	2,299.36
1500	GENERAL BUILDING CONTRACTORS	32	1,595,601	1,396,930	89,054.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	2,477,697	1,882,853	120,037.75
CONS	TOT. CONTRACT CONSTRUCTION	87	4,257,080	3,386,353	215,885.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	126,628	7,644	487.31
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	5	455,664	11,541	735.75
MFG-	TOT. MANUFACTURING	16	867,919	154,059	9,821.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	569,697	558,993	35,635.80
4830	RADIO AND TELEVISION BROADCASTING	6	194,321	190,811	12,164.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	640,769	450,298	28,706.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	1,430,854	1,219,940	77,771.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	18,302	776	49.45
5040	GROCERIES AND RELATED PRODUCTS	8	376,318	18,524	1,180.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	254,289	39,535	2,520.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	414,432	293,911	18,736.80
WHSL	TOT. WHOLESALE TRADE	48	1,113,233	374,535	23,876.58
5200	BUILDING MATERIALS	5	42,021-	42,937-	2,737.26-
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	103,719	102,765	6,551.25
5310	DEPARTMENT STORES	4	131,769	125,424	7,995.76
5400	RETAIL FOOD STORES	16	2,854,304	2,295,107	146,313.05
5510	MOTOR VEHICLE DEALERS	3	130,509	61,561	3,924.52
5540	GASOLINE SERVICE STATIONS	9	366,839	174,809	11,144.08

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 12-122

LAS VEGAS CITY

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	6	286,001	251,724	16,047.42
5600	APPAREL AND ACCESSORY STORES	7	113,042	113,042	7,206.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	238,965	238,899	15,229.77
5800	EATING AND DRINKING PLACES	41	1,180,942	941,828	60,041.52
5813	LIQUOR DISPENSERS - BY THE DRINK	11	428,883	428,883	27,341.27
5910	DRUG AND PROPRIETARY STORES	4	709,014	623,517	39,749.23
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	97	3,268,533	2,749,231	175,263.40
RETL	TOT. RETAIL TRADE	221	10,750,019	8,965,400	571,544.19
6000	BANKS	5	198,150	153,255	9,770.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	49,221	15,383	980.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	49,811	36,211	2,308.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	710,239	539,960	34,422.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	365,317	363,137	23,150.01
7200	PERSONAL SERVICES	31	189,917	182,825	11,655.09
7300	MISCELLANEOUS BUSINESS SERVICES	35	422,856	301,810	19,240.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	233,119	199,345	12,708.23
7600	MISCELLANEOUS REPAIR SERVICES	6	20,105	16,417	1,046.58
7900	AMUSEMENT AND RECREATION SERVICES	4	35,827	35,827	2,283.96
8010	PHYSICIANS, DENTISTS AND OTHERS	32	851,139	851,120	54,258.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	912,943	815,356	51,978.97
8100	LEGAL SERVICES	18	160,242	158,642	10,113.43
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	105	1,495,788	809,883	51,624.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	54,956	39,965	2,547.75
SERV	TOT. SERVICES	296	4,867,162	3,881,334	247,429.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	82,779	10,929	696.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	752	24,122,049	18,568,579	1,183,746.86
TEL-	INTERSTATE TELECOMMUNICATIONS	17	13,756	13,687	581.71

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 12-219

LAS VEGAS TOWN

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	85,057	85,057	5,316.06
1700	SPECIAL TRADE CONTRACTORS	11	576,330	426,880	26,680.01
CONS	TOT. CONTRACT CONSTRUCTION	14	661,387	511,937	31,996.07
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	44,954	36,835	2,302.18
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	86,886	56,390	3,524.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	70,792	70,717	4,419.79
5540	GASOLINE SERVICE STATIONS	3	34,781	34,781	2,173.84
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	21	27,028	25,128	1,569.31
RETL	TOT. RETAIL TRADE	31	290,493	272,844	17,051.57
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	1,888	1,888	118.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	3,715	3,715	232.19
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	16	209,054	65,022	4,063.89
SERV	TOT. SERVICES	28	247,640	84,463	5,278.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	1,354,587	981,550	61,345.74
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,013	2,012	85.52

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 3	501 501	501 501	28.84 28.84
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 6	6,623 6,623	130 130	7.47 7.47
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	22,417	2,367	135.06

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	45,923	39,887	2,318.45
1500	GENERAL BUILDING CONTRACTORS	21	629,415	625,825	36,376.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	190,386	108,388	6,300.06
CONS	TOT. CONTRACT CONSTRUCTION	45	1,713,674	1,620,905	94,215.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	91,362	22,001	1,278.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	134,756	40,174	2,335.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	714,965	711,365	41,347.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	409,235	323,573	18,807.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,170,435	1,081,173	62,842.78
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	195,670	30,307	1,761.61
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	24,389	24,389	1,417.61
5400	RETAIL FOOD STORES	6	80,726	68,239	3,966.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	5	64,468	59,227	3,442.54
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	39	159,787	71,449	4,152.78
RETL	TOT. RETAIL TRADE	60	410,412	275,775	16,029.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	37,653	37,653	2,188.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	111,049	105,489	6,131.55
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	72,607	38,508	2,238.28

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	45,339	41,299	2,400.50
7600	MISCELLANEOUS REPAIR SERVICES	3	7,415	7,415	431.02
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	57	6,828,071	6,624,341	384,988.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	98	7,600,226	7,342,650	426,740.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	268	11,308,749	10,468,525	608,431.44
TEL-	INTERSTATE TELECOMMUNICATIONS	20	6,776	6,770	287.73

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	1,073,389	415,116	25,944.75
0700	AGRICULTURAL SERVICES	27	690,491	640,156	40,009.78
AGRI	TOT. AGRICULTURE	32	1,763,881	1,055,272	65,954.53
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	291	17,854,997	15,238,646	952,415.37
1610	HIGHWAY CONTRACTORS	8	131,589	78,644	4,915.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	1,151,216	1,008,079	63,004.97
1700	SPECIAL TRADE CONTRACTORS	410	11,237,257	4,067,193	254,199.73
CONS	TOT. CONTRACT CONSTRUCTION	721	30,375,059	20,392,562	1,274,535.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	2,614,714	186,443	11,652.70
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	428,814	90,839	5,677.45
2400	LUMBER, WOOD AND PAPER PRODUCTS	20	1,197,668	521,418	32,588.68
2700	PRINTING AND PUBLISHING	36	3,092,708	1,375,690	85,980.60
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	744,182	155,218	9,701.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	2,371,126	261,246	16,327.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	70,340	43,312	2,707.02
3900	MISCELLANEOUS MANUFACTURING	109	2,357,122	649,073	40,567.11
MFG-	TOT. MANUFACTURING	211	13,499,874	3,899,144	243,696.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	259,222	259,025	16,189.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	125,640	76,594	4,787.16
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	6,265,842	6,245,277	390,277.61
4830	RADIO AND TELEVISION BROADCASTING	6	696,378	675,355	42,209.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	13,437,541	12,601,589	787,547.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	397,511	47,273	2,954.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	2,124,788	124,785	7,799.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	3,343,674	480,294	30,018.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	1,939,459	759,106	47,444.17

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	185	11,951,465	1,868,583	116,673.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	609,471	309,707	19,356.68
WHSL	TOT. WHOLESALE TRADE	255	21,323,543	3,801,445	237,477.54
5200	BUILDING MATERIALS	9	4,281,542	2,652,562	165,785.15
5251	HARDWARE STORES	8	967,032	577,324	36,082.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,747,148	1,548,247	96,765.46
5310	DEPARTMENT STORES	8	6,017,481	5,852,420	365,776.23
5400	RETAIL FOOD STORES	41	11,809,476	11,074,109	692,131.81
5510	MOTOR VEHICLE DEALERS	14	2,416,774	1,609,450	100,590.61
5540	GASOLINE SERVICE STATIONS	7	113,408	104,887	6,555.45
5592	MOBILE HOME DEALERS	3	799,403	790,149	49,384.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	2,271,415	1,978,408	123,650.52
5600	APPAREL AND ACCESSORY STORES	100	6,299,366	5,712,305	357,019.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	2,787,092	2,170,890	135,680.64
5800	EATING AND DRINKING PLACES	213	13,543,290	12,876,373	804,773.40
5813	LIQUOR DISPENSERS - BY THE DRINK	17	1,772,898	1,771,981	110,748.79
5910	DRUG AND PROPRIETARY STORES	5	2,179,248	2,042,094	127,630.90
5920	PACKAGE LIQUOR STORES	5	522,592	512,978	32,061.16
5990	MISCELLANEOUS RETAILERS	1,013	48,540,970	30,666,317	1,916,631.96
RETL	TOT. RETAIL TRADE	1,526	106,069,133	81,940,494	5,121,268.21
6000	BANKS	14	1,542,131	989,829	61,864.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	878,540	876,867	54,804.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	111,416	111,187	6,949.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	128	4,816,675	3,534,641	220,915.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	1,552,205	1,232,464	77,029.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	1,743,639	520,277	32,517.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	197	10,960,664	7,370,767	460,673.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	12,569,818	12,451,867	778,241.71
7200	PERSONAL SERVICES	362	3,194,536	2,754,709	172,169.50
7300	MISCELLANEOUS BUSINESS SERVICES	389	13,757,032	10,709,718	669,302.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	2,909,910	2,640,964	165,060.32
7600	MISCELLANEOUS REPAIR SERVICES	47	540,810	442,949	27,670.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	122,413	103,787	6,486.68
8010	PHYSICIANS, DENTISTS AND OTHERS	219	6,362,708	6,187,995	386,710.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	4,578,181	4,317,283	269,830.24
8100	LEGAL SERVICES	167	6,673,947	6,392,348	399,521.77
8200	EDUCATIONAL SERVICES	28	516,402	501,873	31,367.13

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	674,577	625,323	39,082.70
8900	MISCELLANEOUS SERVICES	831	19,366,646	9,476,295	592,276.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	84	1,990,869	1,767,553	110,385.05
SERV	TOT. SERVICES	2,414	73,532,102	58,503,950	3,656,306.73
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	329,847	157,131	9,820.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,471	271,310,212	189,740,924	11,858,440.42
TEL-	INTERSTATE TELECOMMUNICATIONS	29	93,407	92,902	3,948.33

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	215,809	164,289	9,446.63
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	111,812	8,561	492.24
4500	AIR TRANSPORTATION	7	76,037	5,197	298.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	187,848	13,757	791.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	181,811	175,865	10,112.21
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	6	92,061	80,152	4,608.73
SERV	TOT. SERVICES	10	119,512	107,603	6,187.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	721,919	473,312	27,215.44

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	49,499	23,300	1,470.83
1700	SPECIAL TRADE CONTRACTORS	7	170,374	20,174	1,273.47
CONS	TOT. CONTRACT CONSTRUCTION	11	219,872	43,474	2,744.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	3,225,166	31,555	1,991.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	334,128	330,748	20,823.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	526,561	505,759	31,871.09
5090	MISCELLANEOUS WHOLESALERS	8	74,553	38,539	2,432.80
WHSL	TOT. WHOLESALE TRADE	8	74,553	38,539	2,432.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	77,769	32,329	2,040.75
5400	RETAIL FOOD STORES	4	450,474	404,415	25,528.70
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	312,527	311,856	19,685.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	33	749,718	328,081	20,710.09
RETL	TOT. RETAIL TRADE	60	2,163,830	1,498,753	94,608.77
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	56,923	3,905	246.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	88,073	88,073	5,559.61
7300	MISCELLANEOUS BUSINESS SERVICES	8	133,910	133,375	8,419.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	5,897	5,573	351.80
7600	MISCELLANEOUS REPAIR SERVICES	5	13,584	12,855	811.47
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	19	49,603	49,179	3,104.42
SERV	TOT. SERVICES	51	437,856	432,858	27,324.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	377-	377-	23.78-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	6,704,384	2,554,466	161,195.73
TEL-	INTERSTATE TELECOMMUNICATIONS	3	432	432	18.35

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 01-911 POJOAQUE PUEBLO

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

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 01-921 SANTA CLARA PUEBLO

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

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	13,981	11,158	641.61
0700	AGRICULTURAL SERVICES	9	250,132	243,778	14,017.25
AGRI	TOT. AGRICULTURE	13	264,112	254,936	14,658.86
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	214	14,917,170	13,023,164	748,831.99
1610	HIGHWAY CONTRACTORS	3	1,167,955	1,044,526	60,060.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	1,002,098	823,537	47,353.36
1700	SPECIAL TRADE CONTRACTORS	185	3,992,884	2,297,633	132,113.93
CONS	TOT. CONTRACT CONSTRUCTION	419	21,080,107	17,188,860	988,359.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	103,938	17,331	996.52
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	335,628	55,927	3,215.79
2700	PRINTING AND PUBLISHING	6	5,375-	7,171-	412.34-
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	1,280,216	313,437	18,022.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	251,964	99,439	5,717.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	37	1,395,493	460,439	26,475.25
MFG-	TOT. MANUFACTURING	78	3,412,267	962,057	55,318.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	28,955	28,955	1,664.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	115,094	31,787	1,827.75
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	1,930,990	1,927,222	110,811.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	2,102,541	1,720,462	98,926.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	4,678,375	4,141,065	238,107.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	321,126	7,962-	457.79-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	2,734,479	103,716	5,963.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	54	1,180,233	220,334	12,669.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	71	4,374,686	446,933	25,698.67
5200	BUILDING MATERIALS	4	791,635	300,655	17,287.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	795,965	788,547	45,341.44
5310	DEPARTMENT STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	14	667,887	515,600	29,647.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	103,427	103,427	5,947.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	16	783,721	764,611	43,965.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	25,839	23,117	1,329.23
5800	EATING AND DRINKING PLACES	30	1,170,330	1,122,773	64,559.48
5813	LIQUOR DISPENSERS - BY THE DRINK	4	9,037	9,037	519.63
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	263,640	254,286	14,621.44
5990	MISCELLANEOUS RETAILERS	214	4,001,767	2,807,922	161,455.25
RETL	TOT. RETAIL TRADE	312	9,640,284	7,556,281	434,485.93
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	4	56,175	44,179	2,540.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	1,957,719	827,702	47,592.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	6,876,497	1,596,310	91,787.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	248,674	7,877	452.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	9,143,326	2,480,329	142,618.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	2,357,900	2,345,067	134,841.36
7200	PERSONAL SERVICES	86	696,486	454,209	26,117.03
7300	MISCELLANEOUS BUSINESS SERVICES	119	1,612,291	817,374	46,999.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	361,052	312,046	17,942.68
7600	MISCELLANEOUS REPAIR SERVICES	23	214,305	162,788	9,360.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	214,655	213,970	12,303.29
8010	PHYSICIANS, DENTISTS AND OTHERS	13	277,621	204,249	11,744.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	374,803	374,803	21,551.15
8100	LEGAL SERVICES	15	109,728	107,590	6,186.41
8200	EDUCATIONAL SERVICES	11	85,597	51,836	2,980.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	290	9,389,761	6,398,198	367,896.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	237,389	216,469	12,446.98
SERV	TOT. SERVICES	659	15,961,559	11,675,173	671,322.63
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	61,165	32,944	1,894.28

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,701	68,350,575	44,473,271	2,557,209.40
TEL-	INTERSTATE TELECOMMUNICATIONS	35	54,838	54,744	2,326.61

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	13	1,071,609	991,882	65,092.25
1700	SPECIAL TRADE CONTRACTORS	16	175,577	116,985	7,677.14
CONS	TOT. CONTRACT CONSTRUCTION	29	1,247,186	1,108,867	72,769.39
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	362,163	274,026	17,982.95
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	513,249	420,358	27,586.00
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	18,879	7,913	519.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	173,981	49,135	3,224.52
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	494,742	358,038	23,496.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,393,887	1,273,416	83,567.90
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	24,664	24,664	1,579.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	332,535	95,471	6,265.29
5600	APPAREL AND ACCESSORY STORES	12	74,363	51,664	3,296.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	358,432	358,103	23,500.48
5813	LIQUOR DISPENSERS - BY THE DRINK	7	145,959	145,630	9,556.96
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	75	582,620	483,993	31,622.33
RETL	TOT. RETAIL TRADE	147	4,041,653	3,213,306	210,600.58
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	7,059	7,059	463.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	133,284	121,683	7,985.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	284,115	220,783	14,488.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	140,474	122,103	8,013.00
7200	PERSONAL SERVICES	26	128,271	98,356	6,454.63
7300	MISCELLANEOUS BUSINESS SERVICES	21	108,349	100,745	6,611.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	204,199	60,353	3,960.66
7600	MISCELLANEOUS REPAIR SERVICES	12	79,349	69,887	4,586.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	164,442	164,442	10,791.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	286,904	286,775	18,819.64
8100	LEGAL SERVICES	7	62,761	62,321	4,089.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	49	193,375	167,410	10,986.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	178	1,437,216	1,163,487	76,353.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	415	8,071,887	6,480,110	424,984.67
TEL-	INTERSTATE TELECOMMUNICATIONS	10	8,823	8,642	367.26

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				

7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	28,563	23,743	1,365.23
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\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	5,911	5,311	345.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	11,137	11,082	720.31
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	49,150	41,452	2,694.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	8	4,365	4,153	266.19
RETL	TOT. RETAIL TRADE	13	14,912	14,699	951.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	15,017	10,325	671.13
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	4	50,003	46,342	3,012.26
SERV	TOT. SERVICES	14	210,520	183,110	11,902.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	291,630	255,653	16,613.71
TEL-	INTERSTATE TELECOMMUNICATIONS	3	18	18	0.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	239,899	236,479	13,597.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	255,907	184,494	10,604.34
CONS	TOT. CONTRACT CONSTRUCTION	46	387,071	312,224	17,948.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	298,742	234,908	13,507.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	442,911	419,359	24,113.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	865,064	774,352	44,525.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE	9	200,855	104,312	5,997.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	212,595	112,416	6,463.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	62,567	62,567	3,597.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	88,891	67,995	3,909.71
5540	GASOLINE SERVICE STATIONS	3	32,806	32,806	1,886.35
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	61,680	61,680	3,546.61
5813	LIQUOR DISPENSERS - BY THE DRINK	4	86,511	82,286	4,731.42
5990	MISCELLANEOUS RETAILERS	53	322,146	247,511	14,225.30
RETL	TOT. RETAIL TRADE	81	976,170	811,599	46,660.31
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	62,567	62,567	3,597.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	72,743	72,743	4,182.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	205,844	203,072	11,676.66
7200	PERSONAL SERVICES	6	12,858	21,482	1,235.22

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	10	11,511	11,511	661.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	45,625	45,400	2,610.51
7600	MISCELLANEOUS REPAIR SERVICES	10	24,096	22,147	1,273.43
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	34	3,227,376	3,212,632	184,726.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	80	3,635,564	3,609,584	207,551.10
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	265	6,161,819	5,705,529	328,057.25
TEL-	INTERSTATE TELECOMMUNICATIONS	14	3,458	3,458	146.98

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	836,085	498,087	29,885.22
CONS	TOT. CONTRACT CONSTRUCTION	48	2,626,908	2,127,762	127,665.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	514,742	8,612	516.74
MFG-	TOT. MANUFACTURING	14	1,106,275	424,713	25,482.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	347,088	346,565	20,793.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	910,344	683,696	41,021.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	23	367,222	208,229	12,493.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	15,571	15,448	926.87
WHSL	TOT. WHOLESALE TRADE	30	443,498	243,703	14,622.20
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	134,121	79,389	4,763.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	642,055	465,203	27,912.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	1,186,910	1,047,498	62,849.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	97,951	90,849	5,450.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	73,949	64,044	3,842.64
5600	APPAREL AND ACCESSORY STORES	6	17,501	17,501	1,050.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	702,122	700,495	42,029.67
5813	LIQUOR DISPENSERS - BY THE DRINK	6	165,623	165,608	9,936.48
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	76	492,077	442,542	26,547.66

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	146	3,741,396	3,252,424	195,140.52
6000	BANKS	4	76,869	68,432	4,105.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	180,827	110,221	6,613.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	262,891	183,848	11,030.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	349,413	341,988	20,519.26
7200	PERSONAL SERVICES	22	52,716	52,716	3,162.97
7300	MISCELLANEOUS BUSINESS SERVICES	24	242,738	182,371	10,942.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	155,777	121,112	7,266.70
7600	MISCELLANEOUS REPAIR SERVICES	4	30,159	28,263	1,695.80
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	364,832	358,482	21,508.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	46,500	46,500	2,789.96
8100	LEGAL SERVICES	9	42,814	42,814	2,568.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	59	713,180	630,439	37,826.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	178	2,173,422	1,979,977	118,798.69
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	463	11,646,592	9,254,024	555,235.83
TEL-	INTERSTATE TELECOMMUNICATIONS	18	10,330	9,960	423.31

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	49,707	25,638	1,426.13

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	33,723	33,723	2,023.37
1700	SPECIAL TRADE CONTRACTORS	5	23,932	3,240	194.40
CONS	TOT. CONTRACT CONSTRUCTION	9	57,655	36,963	2,217.77
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	86,734	69,038	4,142.30
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	129,758	16,173	970.37
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	4,210	4,210	252.60
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	30,837	30,777	1,846.64
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	127,032	112,471	6,748.25
RETL	TOT. RETAIL TRADE	37	387,348	314,993	18,899.60
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	14,048	14,008	840.49
7300	MISCELLANEOUS BUSINESS SERVICES	3	3,455	3,455	207.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	5,204	5,204	312.23
8900	MISCELLANEOUS SERVICES	10	140,022	134,808	8,088.49
SERV	TOT. SERVICES	22	162,729	157,475	9,448.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	836,660	607,018	36,421.09
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,077	1,075	45.71

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	16	1,290,661	1,278,627	71,123.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	369,705	279,757	15,561.46
CONS	TOT. CONTRACT CONSTRUCTION	43	1,863,067	1,761,084	97,960.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	24,874	5,807	322.99
MFG-	TOT. MANUFACTURING	10	212,199	192,197	10,690.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	129,654	126,549	7,039.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	693,855	529,840	29,472.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	2,721	1,382	76.87
5200	BUILDING MATERIALS	6	3,760-	3,920-	218.07-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,033	4,033	224.34
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	80,039	15,009	834.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	30,910	30,275	1,684.06
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	22	85,285	52,199	2,903.55
RETL	TOT. RETAIL TRADE	43	282,607	182,274	10,138.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	31,180	31,180	1,734.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	8	51,314	15,814	879.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	1,647	1,647	91.60
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	24	4,978,629	4,936,639	274,600.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	45	5,124,325	5,044,361	280,592.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	8,611,584	7,742,317	430,666.40
TEL-	INTERSTATE TELECOMMUNICATIONS	19	5,295	5,292	224.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	24,991	24,376	1,675.85
AGRI	TOT. AGRICULTURE	3	24,991	24,376	1,675.85
1500	GENERAL BUILDING CONTRACTORS	30	3,646,359	3,367,451	231,512.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	970,239	450,953	31,003.06
CONS	TOT. CONTRACT CONSTRUCTION	82	4,881,584	4,015,117	276,039.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	238,408	92,480	6,357.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	77,142	8,901	611.93
2700	PRINTING AND PUBLISHING	5	206,419	153,250	10,535.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	271,213	94,082	6,468.18
MFG-	TOT. MANUFACTURING	44	861,677	403,658	27,751.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	17,136	17,136	1,178.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	478,306	474,706	32,635.64
4830	RADIO AND TELEVISION BROADCASTING	3	5,422	5,422	372.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	956,790	918,940	63,176.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	496,414	124,153	8,535.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	25,426	21,511	1,478.90
WHSL	TOT. WHOLESALE TRADE	45	658,437	232,003	15,950.21
5200	BUILDING MATERIALS	8	1,757,144	1,182,284	81,282.02
5251	HARDWARE STORES	5	394,160	243,247	16,723.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	144,306	115,846	7,964.44
5310	DEPARTMENT STORES	3	217,467	201,404	13,846.50
5400	RETAIL FOOD STORES	13	4,203,183	3,856,635	265,143.67
5510	MOTOR VEHICLE DEALERS	5	222,940	144,767	9,952.73
5540	GASOLINE SERVICE STATIONS	4	400,812	99,825	6,862.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	259,882	206,347	14,186.33
5600	APPAREL AND ACCESSORY STORES	20	537,789	518,990	35,680.57

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	71,508	52,940	3,639.60
5800	EATING AND DRINKING PLACES	53	2,243,967	2,229,018	153,244.98
5813	LIQUOR DISPENSERS - BY THE DRINK	4	365,799	365,799	25,148.70
5990	MISCELLANEOUS RETAILERS	271	7,171,341	5,131,335	352,779.39
RETL	TOT. RETAIL TRADE	405	17,990,298	14,348,437	986,455.12
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	151,222	42,350	2,911.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	272,699	236,009	16,215.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	669,465	392,042	26,943.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	1,587,017	1,559,823	107,237.83
7200	PERSONAL SERVICES	53	284,247	282,266	19,405.86
7300	MISCELLANEOUS BUSINESS SERVICES	32	263,048	258,320	17,759.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	288,154	260,712	17,923.96
7600	MISCELLANEOUS REPAIR SERVICES	9	101,923	86,254	5,929.97
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	464,350	463,191	31,844.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	703,242	703,242	48,347.88
8100	LEGAL SERVICES	25	192,976	189,081	12,999.34
8200	EDUCATIONAL SERVICES	3	79,573	11,612	798.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	161	1,531,137	1,226,235	84,284.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	62,377	57,880	3,979.23
SERV	TOT. SERVICES	400	5,702,416	5,242,988	360,436.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	128,787	27,911	1,918.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,058	31,874,444	25,605,472	1,760,347.54
TEL-	INTERSTATE TELECOMMUNICATIONS	19	9,652	9,609	408.39

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	2,196	1,123-	70.89-

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	22,383	22,383	1,412.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	113,619	80,047	5,052.96
TEL-	INTERSTATE TELECOMMUNICATIONS	1	572	572	24.32

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	98,718	54,148	3,722.70
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	137,603	89,618	6,161.26
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	58,563	58,563	4,026.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	147,735	109,888	7,554.82
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	8,984	8,530	586.44
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	7,709	7,164	492.56
5400	RETAIL FOOD STORES	4	128,714	116,442	8,005.39
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	23	71,130	64,008	4,400.56
RETL	TOT. RETAIL TRADE	38	418,916	358,120	24,620.72
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	4,499	4,499	309.32
7300	MISCELLANEOUS BUSINESS SERVICES	4	41,705	41,393	2,845.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	35,687	29,343	2,017.33
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	12	92,872	17,947	1,233.81
SERV	TOT. SERVICES	26	200,305	114,568	7,876.54

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 20-222

QUESTA

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

113

965,582

699,130

48,065.20

TEL- INTERSTATE TELECOMMUNICATIONS

14

866

863

36.68

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	10	70,957	41,390	2,845.55
CONS	TOT. CONTRACT CONSTRUCTION	17	193,767	150,909	10,375.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	31,610	23,838	1,638.83
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	45,904	45,904	3,155.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	220,318	217,790	14,973.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	21,268	21,171	1,455.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	74,869	72,918	5,013.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	171,379	159,907	10,993.58
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	283,611	283,611	19,498.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	37	303,476	299,911	20,618.88
RETL	TOT. RETAIL TRADE	61	877,254	860,265	59,143.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	127,640	127,640	8,775.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	576,313	571,408	39,284.32
7200	PERSONAL SERVICES	6	16,070	13,388	920.43
7300	MISCELLANEOUS BUSINESS SERVICES	5	1,741	1,741	119.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	82,390	82,390	5,664.32
8900	MISCELLANEOUS SERVICES	18	149,306	134,306	9,233.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	72	857,659	835,060	57,410.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	197	2,329,516	2,236,673	153,771.31
TEL-	INTERSTATE TELECOMMUNICATIONS	8	410	409	17.38

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	72,574	67,693	4,653.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	4	32,318	32,318	2,221.87
RETL	TOT. RETAIL TRADE	9	79,841	79,841	5,489.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	90,519	84,565	5,813.82
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	6	30,453	27,050	1,859.72
SERV	TOT. SERVICES	18	193,026	174,913	12,025.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	383,738	360,705	24,798.44

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	78	1,197,782	988,807	62,418.49
1610	HIGHWAY CONTRACTORS	3	1,520,360	1,512,720	95,490.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	426,527	151,120	9,539.45
1700	SPECIAL TRADE CONTRACTORS	102	808,442	326,114	20,585.10
CONS	TOT. CONTRACT CONSTRUCTION	189	3,953,111	2,978,762	188,033.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	69,275	3,967	250.45
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	48,986	22,314	1,408.56
3900	MISCELLANEOUS MANUFACTURING	19	594,796	172,766	10,905.89
MFG-	TOT. MANUFACTURING	38	783,710	217,904	13,755.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	40,922	12,708	802.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	730,878	729,310	46,037.67
4830	RADIO AND TELEVISION BROADCASTING	4	171,769	148,581	9,379.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,396,997	1,216,676	76,802.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	2,482,949	2,242,519	141,559.03
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	195,246	21,928	1,384.18
WHSL	TOT. WHOLESALE TRADE	30	413,559	72,283	4,562.88
5200	BUILDING MATERIALS	5	267,989	111,755	7,054.53
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	73,184	60,207	3,800.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	194,575	188,713	11,912.53
5540	GASOLINE SERVICE STATIONS	11	877,420	282,350	17,823.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	3	233,796	160,923	10,158.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	28,038	12,878	812.94
5800	EATING AND DRINKING PLACES	18	408,540	408,069	25,759.38
5813	LIQUOR DISPENSERS - BY THE DRINK	8	207,303	207,303	13,086.00
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	113	1,170,660	765,736	48,337.08
RETL	TOT. RETAIL TRADE	185	3,537,183	2,273,612	143,521.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	258,155	255,535	16,130.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	401,833	399,213	25,200.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	387,215	383,696	24,220.84
7200	PERSONAL SERVICES	48	327,079	304,919	19,248.08
7300	MISCELLANEOUS BUSINESS SERVICES	38	488,116	176,227	11,124.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	60,989	44,776	2,826.44
7600	MISCELLANEOUS REPAIR SERVICES	10	36,890	36,642	2,313.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	119,528	117,041	7,388.21
8010	PHYSICIANS, DENTISTS AND OTHERS	4	61,395	59,395	3,749.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	41,440	41,440	2,615.87
8100	LEGAL SERVICES	3	68,929	68,929	4,351.13
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	97	889,199	748,690	47,261.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	53,960	40,073	2,529.61
SERV	TOT. SERVICES	271	2,557,186	2,044,272	129,044.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	788	14,249,983	10,256,201	647,421.95
TEL-	INTERSTATE TELECOMMUNICATIONS	29	17,750	17,691	751.87

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	6	19,069	18,764	1,172.72
CONS	TOT. CONTRACT CONSTRUCTION	6	19,069	18,764	1,172.72
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	26,484	1,835	114.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	35,531	35,241	2,202.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	113,653	105,679	6,604.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	108,893	56,503	3,531.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	20,111	13,158	822.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	33,510	33,510	2,094.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	73,652	49,179	3,071.73
RETL	TOT. RETAIL TRADE	32	208,114	168,368	10,521.06
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	11,642	11,271	704.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	39,909	39,079	2,442.45
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	1,270	1,079	67.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	3,420	3,420	213.75
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	12	25,258	20,256	1,266.02
SERV	TOT. SERVICES	26	89,568	83,545	5,221.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	577,422	445,964	27,870.80
TEL-	INTERSTATE TELECOMMUNICATIONS	11	956	955	40.57

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	28,451	28,451	1,618.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	33,324	32,432	1,844.60
TEL-	INTERSTATE TELECOMMUNICATIONS	1	3	3	0.14

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 28	381,335 865,430	175,508 368,243	10,969.30 23,015.26
2700 3600 3700 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 11	87,151 80,318	6,253 580-	390.83 36.25-
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	3 24 31	62,465 88,582 284,515	47,443 88,542 238,031	2,965.16 5,533.88 14,871.46
5040 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 3 13	3,913 182,116 292,860	913 179,665 217,610	57.09 11,229.08 13,600.64
5200 5251 5300 5310 5400 5510 5540 5599 5600 5800 5813 5910 5990 RETL	BUILDING MATERIALS HARDWARE STORES 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 EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 3 4 3 13 47 84	189,260 109,023 980,030 84,375 671,581 544,452 3,613,244	114,270 97,357 906,814 58,486 501,837 196,018 2,697,291	7,141.86 6,084.80 56,675.87 3,655.40 31,364.81 12,251.16 168,580.77

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	47,105	47,101	2,943.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	110,711	107,499	6,718.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	179,767	179,767	11,235.47
7200	PERSONAL SERVICES	6	18,336	18,336	1,145.98
7300	MISCELLANEOUS BUSINESS SERVICES	13	64,230	54,721	3,420.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	51,779	48,967	3,060.42
7600	MISCELLANEOUS REPAIR SERVICES	4	38,973	38,973	2,435.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	75,894	65,055	4,065.95
SERV	TOT. SERVICES	73	536,580	512,905	32,056.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	5,806,421	4,161,163	260,067.39
TEL-	INTERSTATE TELECOMMUNICATIONS	12	900	897	38.11

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	9,883	8,572	460.74
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	354 354	350 350	18.82 18.82
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	24,076	22,618	1,215.74

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 22-410 ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	9,887	8,937	502.71
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	3	10,705	10,705	602.14
RETL	TOT. RETAIL TRADE	7	66,679-	11,597	652.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	12,607	11,950	672.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	59,714	35,704	2,008.33

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 22-503

ESTANCIA

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	10 16 26	4,572,527 809,006 5,381,532	4,556,016 661,590 5,217,606	279,055.96 40,522.40 319,578.36
2700 3200 3400 3600 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 8	4,694 47,567	795 15,806	48.72 968.12
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	117,115	97,383	5,964.69
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	4 8	15,024 90,187	3,113 64,417	190.63 3,945.54
5300 5400 5540 5599 5600 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 27 52	95,428 67,832 427,553	57,598 57,632 352,942	3,317.78 3,529.03 21,406.69
6000 6510 6700 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	7	13,209	3,510	214.98

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 22-503

ESTANCIA

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	8	28,451	21,150	1,295.46
SERV	TOT. SERVICES	20	72,572	52,698	3,227.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	6,174,332	5,829,947	356,873.31
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,026	1,021	43.38

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	101,475	22,517	1,280.64
AGRI	TOT. AGRICULTURE	3	101,475	22,517	1,280.64
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	9	660,443	610,395	34,716.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	145,890	133,845	7,612.42
1700	SPECIAL TRADE CONTRACTORS	44	911,616	169,414	9,635.41
CONS	TOT. CONTRACT CONSTRUCTION	58	1,717,950	913,653	51,964.04
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	6	23,557	23,557	1,339.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	4	24,282	300	17.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	589,256	531,216	30,212.95
3900	MISCELLANEOUS MANUFACTURING	4	12,967	6,734	383.02
MFG-	TOT. MANUFACTURING	20	695,699	606,568	34,498.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	141,379	141,379	8,040.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	256,797	254,256	14,460.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	950,710	880,879	50,099.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	81,832	39,378	2,239.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	13,086	13,086	744.27
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	117,646	113,588	6,460.30
5990	MISCELLANEOUS RETAILERS	41	415,949	188,940	10,745.95
RETL	TOT. RETAIL TRADE	54	1,101,479	814,004	46,296.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	48,561	48,543	2,760.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	15	56,446	56,429	3,209.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	12,358	12,358	702.87
7300	MISCELLANEOUS BUSINESS SERVICES	20	644,405	624,284	35,426.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	16,740	15,974	908.53
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	56,161	56,161	3,194.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	4,647	4,647	264.30
8900	MISCELLANEOUS SERVICES	30	216,853	112,323	6,388.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	70	974,283	844,974	47,978.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	5,882,681	4,227,001	240,331.56
TEL-	INTERSTATE TELECOMMUNICATIONS	19	5,414	5,399	229.48

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	7	52,848	43,553	2,694.84
CONS	TOT. CONTRACT CONSTRUCTION	12	95,647	69,154	4,278.90
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	84,946	58,177	3,599.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	17,933	17,933	1,109.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	99,270	93,879	5,808.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	320,134	280,697	17,368.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	9	8,687	2,979	184.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	40,109	9,146	565.90
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	50,151	50,001	3,093.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	496,709	456,865	28,268.54
5540	GASOLINE SERVICE STATIONS	5	52,026	50,156	3,103.38
5600	APPAREL AND ACCESSORY STORES	6	51,770	51,770	3,203.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	187,334	187,304	11,589.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	73,107	73,107	4,523.48
5990	MISCELLANEOUS RETAILERS	58	352,392	217,444	13,454.34
RETL	TOT. RETAIL TRADE	99	1,396,732	1,200,905	74,305.98

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	7,030	6,258	387.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	54,698	39,651	2,453.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	295,360	294,036	18,193.46
7200	PERSONAL SERVICES	8	22,431	22,431	1,387.93
7300	MISCELLANEOUS BUSINESS SERVICES	9	147,150	132,742	8,213.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	189,100	175,289	10,846.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	361,636	296,455	18,343.15
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	90,857	77,311	4,783.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	73	1,165,878	1,052,760	65,139.55
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	3,407,262	2,959,607	183,125.73
TEL-	INTERSTATE TELECOMMUNICATIONS	8	140,188	140,187	5,957.97

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 10	33,270 33,270	19,406 19,406	1,152.26 1,152.26
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	520 520	520 520	30.85 30.85
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 13	13,530 17,280	13,217 16,967	784.79 1,007.43
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	2,040	1,903	112.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	168,586	65,561	3,892.71

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 18-315 GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	80	80	4.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	80	80	4.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	1,107	1,098	67.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	1,187	1,178	72.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 18-411 FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	4,397	4,212	260.64
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	23,477	21,666	1,339.57
TEL-	INTERSTATE TELECOMMUNICATIONS	1	33	33	1.39

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	5	271,110	271,110	14,233.25
1610	HIGHWAY CONTRACTORS	3	1,110,940	1,110,940	58,324.36
1700	SPECIAL TRADE CONTRACTORS	3	29,687	3,310	173.76
CONS	TOT. CONTRACT CONSTRUCTION	11	1,411,737	1,385,360	72,731.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	199,818	76,581	4,020.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	6,811	6,811	357.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	36,573	35,494	1,863.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	269,911	266,141	13,972.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	42,414	37,470	1,967.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	20,269	19,895	1,044.49
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	18	418,310	219,126	11,504.09
RETL	TOT. RETAIL TRADE	24	458,315	258,757	13,584.71
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	21,524	19,364	1,016.61
8900	MISCELLANEOUS SERVICES	9	35,188	35,046	1,839.93
SERV	TOT. SERVICES	17	65,116	62,800	3,297.01

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/03/97  
RUN NUMBER: 041.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	2,646,760	2,286,557	120,044.23
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,452	1,452	61.72

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	709,636	380,131	23,758.28
CONS	TOT. CONTRACT CONSTRUCTION	89	2,639,591	2,016,782	126,048.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	216,608	180,698	11,293.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	33,486	12,653	790.83
MFG-	TOT. MANUFACTURING	17	17,135,035	281,078	17,567.37
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	264,165	264,164	16,510.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	672,928	600,620	37,538.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	112,938	1,909	119.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	61,022	9,404	587.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	242,036	52,881	3,305.03
5200	BUILDING MATERIALS	3	565,425	301,836	18,864.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	442,090	382,038	23,877.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,961,706	1,713,762	107,110.15
5510	MOTOR VEHICLE DEALERS	4	257,668	180,870	11,304.38
5540	GASOLINE SERVICE STATIONS	5	104,194	98,949	6,206.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	365,697	279,768	17,485.47

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	12	227,567	227,567	14,226.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	26,171	25,422	1,588.87
5800	EATING AND DRINKING PLACES	31	713,073	670,378	41,898.61
5813	LIQUOR DISPENSERS - BY THE DRINK	7	338,539	260,434	16,277.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	81	3,559,602	2,962,246	185,130.12
RETL	TOT. RETAIL TRADE	171	8,853,954	7,344,948	459,074.41
6000	BANKS	5	151,387	133,605	8,350.32
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	74,936	70,377	4,398.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	260,553	226,658	14,166.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	34	194,915	146,744	9,171.58
7300	MISCELLANEOUS BUSINESS SERVICES	30	127,451	119,629	7,476.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	214,564	196,077	12,254.82
7600	MISCELLANEOUS REPAIR SERVICES	6	39,534	36,407	2,275.47
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	272,195	250,998	15,687.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	789,871	729,646	45,602.88
8100	LEGAL SERVICES	9	93,204	92,697	5,872.13
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	540,282	423,203	26,492.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	17,056	15,196	949.75
SERV	TOT. SERVICES	193	2,347,680	2,069,205	129,446.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	38-	38-	2.40-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	561	32,301,273	12,649,525	790,731.96
TEL-	INTERSTATE TELECOMMUNICATIONS	17	5,140	5,126	217.84

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	357,201	10,568	601.06
TEL-	INTERSTATE TELECOMMUNICATIONS	1	185	185	7.86

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 14-225

GRANTS (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 12/03/97

RUN NUMBER: 041.01

\* REQUEST \*  
\* EOTED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	38	3,399,049	2,651,523	165,720.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	1,120,520	503,777	31,486.08
CONS	TOT. CONTRACT CONSTRUCTION	103	4,735,657	3,260,717	203,794.81
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	327,378	324,968	20,310.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	813,276	708,555	44,284.68
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	31	1,006,118	415,928	25,995.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	1,083,265	481,132	30,070.74
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	221,042	164,105	10,256.57
5400	RETAIL FOOD STORES	10	3,983,652	3,588,609	224,288.03
5540	GASOLINE SERVICE STATIONS	4	218,481	211,000	13,187.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	368,101	333,365	20,835.29
5600	APPAREL AND ACCESSORY STORES	5	195,380	195,350	12,209.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	112,565	96,835	6,052.16
5800	EATING AND DRINKING PLACES	26	1,044,212	1,043,931	65,245.71
5813	LIQUOR DISPENSERS - BY THE DRINK	6	158,311	149,575	9,348.46
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	98	545,656	427,424	26,713.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	166	7,772,457	7,061,442	441,340.03
6000	BANKS	7	174,563	131,420	8,213.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	283,689	207,664	12,979.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	487,338	363,935	22,745.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	23	76,413	67,160	4,197.49
7300	MISCELLANEOUS BUSINESS SERVICES	43	321,080	218,072	13,629.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	127,149	110,591	6,911.93
7600	MISCELLANEOUS REPAIR SERVICES	12	80,544	53,248	3,328.04
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	8,775	8,775	548.46
8010	PHYSICIANS, DENTISTS AND OTHERS	17	407,814	407,814	25,488.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	453,239	453,159	28,322.41
8100	LEGAL SERVICES	20	477,179	467,534	29,220.88
8200	EDUCATIONAL SERVICES	4	157,244	4,597	287.29
8900	MISCELLANEOUS SERVICES	100	1,108,089	668,068	41,754.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	255	3,374,077	2,544,620	159,038.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	641	18,795,338	14,849,839	928,115.02
TEL-	INTERSTATE TELECOMMUNICATIONS	21	4,382	4,373	185.86

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 14-412

MILAN (V.)

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

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	138,931	82,062	5,128.91
CONS	TOT. CONTRACT CONSTRUCTION	31	414,898	201,445	12,590.35
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	297,774	292,107	18,256.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	61,345	36,955	2,309.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	82,333	57,870	3,616.85
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	34,053	34,053	2,128.30
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	114,738	114,738	7,171.14
5990	MISCELLANEOUS RETAILERS	46	839,226	195,862	12,241.02
RETL	TOT. RETAIL TRADE	66	1,163,602	498,468	31,153.96
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	45,686	36,399	2,274.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	314,978	280,604	17,537.73

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	7	15,519	15,519	969.93
7300	MISCELLANEOUS BUSINESS SERVICES	13	39,404	34,839	2,177.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	43,040	43,040	2,690.01
7600	MISCELLANEOUS REPAIR SERVICES	4	4,924	4,924	307.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	703,915	633,036	39,564.80
SERV	TOT. SERVICES	73	874,630	799,186	49,949.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	232	3,461,424	2,187,981	136,748.55
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,051	2,045	86.91

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	40	3,294,428	2,343,252	133,272.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	1,207,481	595,461	33,866.79
CONS	TOT. CONTRACT CONSTRUCTION	128	3,939,551	2,373,354	134,984.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	55,995	22,460	1,277.39
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	108,288	89,608	5,096.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	24	5,615,713	85,390	4,856.58
MFG-	TOT. MANUFACTURING	41	6,451,225	444,975	25,307.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	79,466	9,701	551.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	890,508	888,670	50,543.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,343,758	1,179,651	67,092.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	2,594,921	2,306,545	131,184.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	199,557	173,329	9,858.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	18	177,544	41,595	2,365.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	384,605	222,056	12,629.41
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	83,164	79,474	4,520.07

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	236,954	221,828	12,616.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	41,384	38,880	2,211.32
5800	EATING AND DRINKING PLACES	6	45,709	43,644	2,482.25
5813	LIQUOR DISPENSERS - BY THE DRINK	3	293,523	172,664	9,820.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	116	1,506,306	691,916	39,352.74
RETL	TOT. RETAIL TRADE	150	2,557,552	1,577,689	89,731.09
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	400,010	333,363	18,960.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	437,464	369,724	21,028.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	63,706	46,373	2,637.44
7300	MISCELLANEOUS BUSINESS SERVICES	33	175,362	104,870	5,964.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	126,349	106,847	6,076.94
7600	MISCELLANEOUS REPAIR SERVICES	20	154,876	130,577	7,426.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	89,671	89,671	5,100.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	15,522	15,522	882.81
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	99	2,318,533	2,042,348	116,158.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	212	3,185,466	2,751,664	156,500.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	623	19,566,707	10,069,221	572,686.87
TEL-	INTERSTATE TELECOMMUNICATIONS	20	17,592	17,550	745.88

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 77-777 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 3700 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	1,071,712	984,586	49,229.28
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 6	327,127 327,127	205,068 205,068	10,253.40 10,253.40
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391 8200 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	22 3 14 42	1,903,298 659,856 2,300,103 4,913,375	1,903,298 659,856 2,132,095 4,745,368	95,164.91 32,992.81 106,604.76 237,268.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	7,853,050	7,459,064	372,953.21

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	291,304	38,567	1,928.36
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	5,188,314	1,278,120	63,906.00
MINE	TOT. MINING	48	14,904,300	1,606,119	80,305.95
1500	GENERAL BUILDING CONTRACTORS	21	2,840,344	727,110	36,355.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	6,721,191	4,369,610	218,480.54
CONS	TOT. CONTRACT CONSTRUCTION	108	9,995,626	5,219,117	260,955.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	111,468	4,489	224.46
2700	PRINTING AND PUBLISHING	19	3,063,435	266,284	13,314.21
2800	CHEMICALS AND ALLIED PRODUCTS	18	748,742	313,936	15,696.82
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	210,022	192,517	9,625.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,596,624	98,936	4,946.82
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	743,946	233,203	11,660.15
3500	MACHINERY, EXCEPT ELECTRICAL	9	1,096,915	984,732	49,236.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	2,049,495	123,582	6,179.12
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	3,876,900	90,392	4,519.59
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	3,806,623	72,933	3,646.67
3900	MISCELLANEOUS MANUFACTURING	116	10,644,268	3,115,085	155,754.24
MFG-	TOT. MANUFACTURING	225	31,400,721	6,159,125	307,956.32
4000	RAILROAD TRANSPORTATION	3	357,431	357,431	17,871.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	365,861	307,485	15,374.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	9,136,552	1,064,569	53,228.47
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	2,093,851	1,360,202	68,010.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,302,223	781,352	39,067.58
4920	GAS UTILITIES	4	292,594	291,954	14,597.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	186,123,904	6,078,440	303,922.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	28	4,419,751	523,174	26,158.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	54	26,740,496	667,020	33,351.03

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	49	39,704,021	966,939	48,346.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	23	5,655,528	728,481	36,424.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	6,444,526	101,098	5,054.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	94	14,230,418	7,756,777	387,838.86
5090	MISCELLANEOUS WHOLESALERS	490	448,585,586	13,097,306	654,865.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	24,351,766	4,602,612	230,130.59
WHSL	TOT. WHOLESALE TRADE	803	570,132,092	28,443,408	1,422,170.49
5200	BUILDING MATERIALS	28	1,209,015	119,055	5,952.74
5251	HARDWARE STORES	7	421,739	142,741	7,137.03
5252	FARM EQUIPMENT DEALERS	6	334,485	276,642	13,832.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	1,359,914	1,004,845	50,242.25
5310	DEPARTMENT STORES	4	1,729,745	1,729,745	86,487.26
5400	RETAIL FOOD STORES	10	375,017	176,222	8,811.11
5510	MOTOR VEHICLE DEALERS	4	1,757,306	20,485	1,024.25
5540	GASOLINE SERVICE STATIONS	6	3,903,907	16,368	818.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	2,484,948	1,649,495	82,474.78
5600	APPAREL AND ACCESSORY STORES	15	864,770	594,270	29,713.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	1,466,498	216,210	10,810.50
5800	EATING AND DRINKING PLACES	13	261,373	157,891	7,894.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	13	4,685,299	1,543,241	77,162.05
5990	MISCELLANEOUS RETAILERS	856	124,894,349	29,360,266	1,468,013.51
RETL	TOT. RETAIL TRADE	1,019	145,925,584	37,085,145	1,854,257.50
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	3,563,082	3,507,691	175,384.54
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	1,785,395	1,677,259	83,862.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	772,742	238,001	11,900.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	6,638,124	5,939,855	296,992.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	1,340,072	1,340,072	67,003.61
7200	PERSONAL SERVICES	26	374,491	298,013	14,900.66
7300	MISCELLANEOUS BUSINESS SERVICES	229	25,195,628	11,666,468	583,323.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	5,130,984	4,308,569	215,428.45
7600	MISCELLANEOUS REPAIR SERVICES	44	14,489,988	883,929	44,196.42
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	67,513	10,302	515.10
7900	AMUSEMENT AND RECREATION SERVICES	6	70,483	70,483	3,524.16
8010	PHYSICIANS, DENTISTS AND OTHERS	4	247,107	245,163	12,258.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	1,158,071	1,039,068	51,953.43
8100	LEGAL SERVICES	4	40,445	37,782	1,889.09

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	7	1,202,202	704,592	35,229.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	361,686	215,850	10,792.50
8900	MISCELLANEOUS SERVICES	569	4,485,887-	18,921,171-	946,058.39-
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	1,629,403	1,614,633	80,731.67
SERV	TOT. SERVICES	1,001	46,822,186	3,513,755	175,687.89
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	8	178,080	178,080	8,903.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	38,518	33,952	1,697.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,359	1,012,450,438	94,295,563	4,714,778.73
TEL-	INTERSTATE TELECOMMUNICATIONS	6	14,917	14,917	633.96

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	34,751	34,751	1,737.57
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	109,788	109,788	5,489.40
5510	MOTOR VEHICLE DEALERS	8	22,231	22,231	1,111.55
5990	MISCELLANEOUS RETAILERS	3	38,245	38,245	1,912.25
RETL	TOT. RETAIL TRADE	11	60,476	60,476	3,023.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	7,005,659	6,964,317	348,215.85
8900	MISCELLANEOUS SERVICES	11	1,620,644	1,605,327	80,266.34
SERV	TOT. SERVICES	27	8,626,303	8,569,644	428,482.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	8,808,654	8,751,995	437,599.79

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	2,189,536	2,072,430	103,759.26
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	0	151,758-	52,777-	2,638.84-
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	85,226	145,141	8,342.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	538,734	538,734	538,734.21
8200	EDUCATIONAL SERVICES	3	77,777	70,205	3,510.26
8900	MISCELLANEOUS SERVICES	14	566,742	566,668	59,328.09
SERV	TOT. SERVICES	31	1,183,254	1,175,607	601,572.56
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	15	1,187,379	742,608	37,130.38
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	21	1,956,701	1,698,162	84,908.14
9393	LOCAL GOVERNMENT - MUNICIPALITIES	51	24,540,838	23,803,416	1,190,170.81
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	100	35,133,957	33,390,883	1,669,544.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	343,479	343,425	17,171.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	205	39,036,036	37,182,169	2,403,123.63
TEL-	INTERSTATE TELECOMMUNICATIONS	0	1,013-	1,013-	43.04-

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	85	7,512,083	1,247,335	75,421.55
0700	AGRICULTURAL SERVICES	243	14,016,078	4,290,906	255,369.49
0800	FORESTRY AND FISHERIES	12	81,770	29,795	1,749.75
AGRI	TOT. AGRICULTURE	340	21,609,930	5,568,036	332,540.79
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	5	18,669	12,469	785.76
1020	COPPER	3	34,961	6,994	435.24
1094	URANIUM	11	982,112	79,024	4,508.28
1200	COAL	6	29,244,039	27,413,481	1,542,045.05
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	22	10,650,684	877,672	50,099.61
1381	OIL AND GAS WELL DRILLING	77	14,928,407	13,046,063	729,339.53
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	519	60,129,321	42,470,789	2,412,818.07
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	15	3,004,106	52,812	3,491.78
MINE	TOT. MINING	658	118,992,297	83,853,678	4,736,539.76
1500	GENERAL BUILDING CONTRACTORS	4,056	305,411,547	248,227,943	14,751,033.45
1610	HIGHWAY CONTRACTORS	165	24,384,222	17,623,296	1,035,195.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	192	13,530,883	11,223,518	655,938.24
1700	SPECIAL TRADE CONTRACTORS	5,211	194,322,554	102,012,396	5,941,356.32
CONS	TOT. CONTRACT CONSTRUCTION	9,624	537,649,206	379,087,153	22,383,523.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	106	28,437,421	2,554,323	153,178.68
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	20	1,088,080	551,867	32,214.43
2300	APPAREL AND TEXTILE MILL PRODUCTS	68	5,527,915	558,312	33,821.73
2400	LUMBER, WOOD AND PAPER PRODUCTS	223	17,022,901	1,948,632	117,946.30
2700	PRINTING AND PUBLISHING	343	27,088,774	16,517,044	977,012.52
2800	CHEMICALS AND ALLIED PRODUCTS	84	2,760,898	1,183,452	68,306.36
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	56	13,147,118	5,557,388	325,053.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	159	32,097,270	3,343,748	198,040.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	201	18,266,452	3,558,846	207,831.42
3500	MACHINERY, EXCEPT ELECTRICAL	90	7,940,946	2,570,891	141,765.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	143	13,319,777	9,511,182	562,195.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	42	15,482,587	3,528,769	200,751.88
3700	TRANSPORTATION EQUIPMENT	50	4,483,395	2,205,988	118,193.11
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	51	37,831,528	2,414,306	144,119.32
3900	MISCELLANEOUS MANUFACTURING	1,488	100,182,517	15,565,585	886,318.94
MFG-	TOT. MANUFACTURING	3,124	324,677,577	71,570,332	4,166,749.73
4000	RAILROAD TRANSPORTATION	17	753,466	564,951	31,143.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	204	8,231,243	7,295,375	424,099.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	517	43,990,156	12,260,606	674,926.52
4500	AIR TRANSPORTATION	55	171,253,257	428,122	25,547.51
4600	PIPELINE TRANSPORTATION	11	5,860,996	1,431,676	77,855.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	2,614	82,078,982	80,168,486	4,754,133.39

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4830	RADIO AND TELEVISION BROADCASTING	175	14,574,677	8,468,927	507,748.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	384	166,053,703	108,237,818	6,372,399.56
4920	GAS UTILITIES	123	14,613,054	12,807,288	757,228.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4,100	507,409,534	231,663,248	13,625,082.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	191	25,489,044	3,885,453	225,802.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	157	34,085,092	3,645,635	206,951.01
5040	GROCERIES AND RELATED PRODUCTS	352	86,453,583	4,839,607	278,535.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	116	30,175,024	3,928,627	227,529.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	189	52,875,147	18,981,341	1,109,393.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	536	58,913,494	33,659,097	1,906,672.09
5090	MISCELLANEOUS WHOLESALERS	3,190	685,165,002	51,063,910	2,879,045.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	316	77,551,292	22,674,667	1,304,805.31
WHSL	TOT. WHOLESALE TRADE	5,047	1,050,707,679	142,678,338	8,138,734.28
5200	BUILDING MATERIALS	283	42,418,236	22,726,440	1,376,030.73
5251	HARDWARE STORES	129	9,245,629	6,059,138	378,198.51
5252	FARM EQUIPMENT DEALERS	52	5,630,142	2,613,260	152,149.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	778	33,071,110	25,943,572	1,564,722.50
5310	DEPARTMENT STORES	160	62,593,361	60,241,352	3,620,549.82
5400	RETAIL FOOD STORES	878	177,050,483	155,944,641	9,500,893.16
5510	MOTOR VEHICLE DEALERS	253	34,864,270	15,758,659	954,175.76
5540	GASOLINE SERVICE STATIONS	444	24,811,257	12,492,072	756,635.33
5592	MOBILE HOME DEALERS	107	22,437,551	19,080,319	1,136,230.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	527	38,880,741	30,626,300	1,833,573.48
5600	APPAREL AND ACCESSORY STORES	774	39,851,315	37,706,287	2,265,229.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	560	28,407,017	22,794,138	1,369,492.15
5800	EATING AND DRINKING PLACES	2,703	120,199,959	112,053,143	6,791,991.00
5813	LIQUOR DISPENSERS - BY THE DRINK	474	20,796,185	20,447,554	1,232,203.27
5910	DRUG AND PROPRIETARY STORES	143	41,201,515	28,546,900	1,710,854.98
5920	PACKAGE LIQUOR STORES	105	6,726,636	6,552,883	400,278.38
5990	MISCELLANEOUS RETAILERS	11,972	641,499,108	339,426,486	20,036,660.68
RETL	TOT. RETAIL TRADE	20,342	1,349,684,514	919,013,143	55,079,868.95
6000	BANKS	252	17,000,596	11,080,861	672,375.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	97	5,870,069	5,058,659	267,262.96
6120	SAVINGS AND LOAN ASSOCIATIONS	42	964,501	224,215	14,014.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	116	3,841,977	3,811,320	225,632.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	238	3,569,351	2,910,156	175,060.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,509	43,387,463	29,436,716	1,739,542.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	100	14,258,497	7,519,728	451,199.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES	110	9,818,783	4,960,502	297,105.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,464	98,711,238	65,002,157	3,842,193.32

## STATE OF NEW MEXICO

RUN DATE: 12/03/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 041.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN OCTOBER, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,112	52,134,106	47,356,327	2,884,731.26
7200	PERSONAL SERVICES	4,007	30,092,772	27,257,940	1,643,256.66
7300	MISCELLANEOUS BUSINESS SERVICES	5,424	184,952,967	128,683,672	7,490,826.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	72	127,983,685	95,212,767	5,172,492.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,108	54,143,737	43,758,572	2,566,719.05
7600	MISCELLANEOUS REPAIR SERVICES	1,285	32,823,380	14,034,304	827,449.00
7800	MOTION PICTURE THEATERS AND PRODUCTION	101	6,249,915	5,799,894	338,673.37
7900	AMUSEMENT AND RECREATION SERVICES	360	10,110,184	7,276,520	426,189.55
8010	PHYSICIANS, DENTISTS AND OTHERS	2,301	71,193,282	69,296,725	4,185,602.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	726	75,993,913	59,228,695	3,583,702.09
8100	LEGAL SERVICES	1,441	40,047,147	38,527,429	2,303,660.05
8200	EDUCATIONAL SERVICES	301	8,245,650	6,647,006	385,370.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	135	3,603,889	2,914,100	174,142.15
8900	MISCELLANEOUS SERVICES	10,852	283,881,635	167,490,317	9,989,838.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	621	40,835,615	27,910,397	1,631,741.82
SERV	TOT. SERVICES	30,846	1,022,291,877	741,394,663	43,604,396.16
9100	FEDERAL GOVERNMENT - ALL OTHER	8	138,775	118,761	7,754.77
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	51	322,878	318,690	16,729.11
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	3	1,807,799	276,121	17,047.21
9393	LOCAL GOVERNMENT - MUNICIPALITIES	23	7,602,662	5,888,259	353,262.08
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	90	9,897,290	6,626,885	396,199.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	194	5,147,130	3,307,148	197,386.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76,829	5,046,778,272	2,649,764,780	156,503,215.50
TEL-	INTERSTATE TELECOMMUNICATIONS	1,504	2,138,702	2,122,694	90,227.72