

11-12-1996

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

Taxation and Revenue Department, State of New Mexico

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 13 | 802,628 | 64,333 | 3,502.46 |
| 0700 | AGRICULTURAL SERVICES | 41 | 1,282,041 | 1,041,769 | 58,018.84 |
| AGRI | TOT. AGRICULTURE | 54 | 2,084,669 | 1,106,103 | 61,521.30 |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 3 | 5,614,718 | 4,500 | 250.31 |
| 1381 | OIL AND GAS WELL DRILLING | 3 | 24,650 | 24,650 | 1,367.60 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 5 | 157,144 | 124,615 | 6,719.75 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 14 | 6,338,979 | 379,862 | 20,490.38 |
| 1500 | GENERAL BUILDING CONTRACTORS | 949 | 86,947,247 | 64,562,824 | 3,596,720.54 |
| 1610 | HIGHWAY CONTRACTORS | 13 | 2,851,100 | 935,740 | 51,285.20 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 18 | 3,568,128 | 3,108,758 | 172,791.40 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,391 | 73,778,110 | 30,254,837 | 1,680,388.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,371 | 167,144,585 | 98,862,159 | 5,501,185.42 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 17 | 12,077,885 | 1,031,366 | 57,411.40 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 15 | 2,941,103 | 208,593 | 11,602.98 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 69 | 6,592,053 | 440,561 | 24,219.59 |
| 2700 | PRINTING AND PUBLISHING | 131 | 17,012,608 | 11,030,092 | 613,765.03 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 6 | 1,161,894 | 1,081,385 | 59,827.91 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 21 | 8,620,225 | 680,268 | 36,827.79 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 67 | 12,861,231 | 1,634,318 | 90,741.90 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 15 | 3,122,709 | 564,160 | 31,317.04 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 13 | 840,444 | 107,426 | 5,978.09 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 16 | 7,956,752 | 1,361,643 | 75,741.37 |
| 3700 | TRANSPORTATION EQUIPMENT | 6 | 358,864 | 191,577 | 10,656.50 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 16 | 16,027,245 | 203,703 | 11,317.33 |
| 3900 | MISCELLANEOUS MANUFACTURING | 621 | 55,677,128 | 8,944,817 | 492,172.07 |
| MFG- | TOT. MANUFACTURING | 1,020 | 145,982,102 | 27,529,359 | 1,524,319.69 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 36 | 2,265,497 | 2,028,518 | 111,386.00 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 95 | 16,117,502 | 2,904,860 | 157,106.99 |
| 4500 | AIR TRANSPORTATION | 28 | 679,250 | 106,503 | 5,467.24 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 135 | 20,969,192 | 20,601,510 | 1,141,905.96 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 18 | 5,203,778 | 1,249,033 | 69,477.44 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 26 | 43,602,314 | 26,809,359 | 1,484,049.13 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 345 | 93,024,737 | 57,236,853 | 3,164,860.21 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 60 | 10,262,041 | 2,039,968 | 113,504.30 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 26 | 4,327,445 | 1,168,071 | 64,435.90 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 60 | 25,795,445 | 2,663,276 | 147,756.04 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 54 | 18,259,864 | 2,453,706 | 136,837.46 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 46 | 15,844,751 | 2,826,741 | 156,898.95 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 120 | 25,390,040 | 9,949,231 | 552,678.53 |
| 5090 | MISCELLANEOUS WHOLESALERS | 768 | 160,500,163 | 22,208,386 | 1,233,777.81 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 21 | 15,220,720 | 3,374,928 | 186,560.30 |
| WHSL | TOT. WHOLESALE TRADE | 1,155 | 275,600,471 | 46,684,308 | 2,592,449.29 |
| 5200 | BUILDING MATERIALS | 40 | 13,497,011 | 8,388,348 | 464,541.96 |
| 5251 | HARDWARE STORES | 27 | 1,330,933 | 827,187 | 46,119.75 |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 132,403 | 54,833 | 3,043.09 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 109 | 14,281,050 | 10,417,537 | 578,614.50 |
| 5310 | DEPARTMENT STORES | 24 | 40,393,244 | 39,290,610 | 2,180,945.62 |
| 5400 | RETAIL FOOD STORES | 144 | 54,282,997 | 48,268,231 | 2,680,539.92 |
| 5510 | MOTOR VEHICLE DEALERS | 59 | 13,519,628 | 5,236,512 | 291,137.02 |
| 5540 | GASOLINE SERVICE STATIONS | 58 | 2,914,563 | 2,127,417 | 118,381.47 |
| 5592 | MOBILE HOME DEALERS | 28 | 8,665,557 | 8,127,833 | 452,048.67 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 135 | 12,144,818 | 9,041,806 | 501,612.86 |
| 5600 | APPAREL AND ACCESSORY STORES | 221 | 19,127,033 | 18,216,504 | 1,013,931.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 157 | 15,394,493 | 12,898,460 | 717,201.24 |
| 5800 | EATING AND DRINKING PLACES | 678 | 39,551,910 | 38,574,883 | 2,144,128.27 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 94 | 7,212,104 | 7,142,266 | 395,785.64 |
| 5910 | DRUG AND PROPRIETARY STORES | 25 | 12,268,060 | 10,839,610 | 602,142.66 |
| 5920 | PACKAGE LIQUOR STORES | 18 | 1,741,161 | 1,727,518 | 95,742.28 |
| 5990 | MISCELLANEOUS RETAILERS | 2,792 | 179,682,433 | 108,771,332 | 6,049,150.19 |
| RETL | TOT. RETAIL TRADE | 4,612 | 436,139,395 | 329,950,888 | 18,335,066.68 |
| 6000 | BANKS | 20 | 5,295,328 | 4,312,574 | 239,966.22 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 25 | 1,799,892 | 1,328,070 | 73,888.81 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 6 | 72,998 | 16,377 | 910.96 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 35 | 1,891,500 | 1,797,673 | 99,994.82 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 66 | 1,702,764 | 1,588,498 | 88,433.97 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 473 | 19,715,885 | 10,604,187 | 589,684.97 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 40 | 3,186,570 | 1,049,073 | 58,237.19 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 36 | 2,051,136 | 1,591,562 | 89,373.35 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 701 | 35,716,073 | 22,288,014 | 1,240,490.29 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 169 | 18,674,758 | 16,535,153 | 919,657.47 |
| 7200 | PERSONAL SERVICES | 1,452 | 13,592,781 | 12,379,417 | 687,895.08 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,247 | 114,283,356 | 70,104,214 | 3,889,928.47 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 30 | 90,643,816 | 71,637,631 | 3,855,035.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 525 | 23,491,461 | 19,830,489 | 1,101,723.54 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 319 | 4,385,562 | 2,924,796 | 162,944.75 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 35 | 4,354,456 | 4,155,933 | 230,841.22 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 98 | 5,915,068 | 3,210,402 | 177,183.14 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 838 | 26,611,173 | 26,131,104 | 1,455,690.31 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 231 | 19,254,335 | 17,592,446 | 978,441.46 |
| 8100 | LEGAL SERVICES | 688 | 22,063,066 | 21,323,839 | 1,187,007.76 |
| 8200 | EDUCATIONAL SERVICES | 118 | 3,239,675 | 2,702,184 | 150,322.79 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 47 | 1,180,415 | 1,018,103 | 56,650.72 |
| 8900 | MISCELLANEOUS SERVICES | 2,998 | 98,984,835 | 61,741,524 | 3,436,607.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 287 | 19,680,263 | 10,714,896 | 590,062.83 |
| SERV | TOT. SERVICES | 10,082 | 466,355,019 | 342,002,130 | 18,879,993.31 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | 67 | 1,087,053 | 1,086,638 | 60,443.26 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 36 | 1,736,833 | 823,049 | 45,757.69 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20,457 | 1,631,209,914 | 927,949,362 | 51,426,577.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 124 | 6,750,260 | 6,743,292 | 286,621.37 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 76,515 | 48,411 | 2,507.64 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 173,083 | 99,899 | 5,146.41 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 202 | 202 | 11.79 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 18,859 | 18,859 | 967.96 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 11,567 | 11,567 | 592.81 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 142,134 | 94,159 | 5,045.72 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 143,738 | 128,625 | 6,756.17 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 46 | 392,035 | 239,839 | 12,709.38 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 79,162 | 68,855 | 4,094.18 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 122,407 | 102,031 | 5,253.84 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 66,378 | 49,418 | 2,796.38 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 51,732 | 51,732 | 2,893.93 |
| 5990 | MISCELLANEOUS RETAILERS | 32 | 123,876 | 93,075 | 5,065.65 |
| RETL | TOT. RETAIL TRADE | 70 | 516,465 | 426,769 | 23,487.94 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 111,739 | 100,543 | 5,285.32 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 236,006 | 149,952 | 7,848.43 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 9 | 9,044 | 9,044 | 479.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 26,314 | 26,314 | 1,350.62 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 22,943 | 20,773 | 1,068.07 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 20 | 129,334 | 112,753 | 5,791.60 |
| SERV | TOT. SERVICES | 67 | 659,385 | 548,450 | 28,343.94 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 226 | 1,939,077 | 1,501,250 | 79,369.10 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 22 | 12,076 | 11,791 | 501.15 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 572,453 | 69,589 | 4,242.90 |
| 0700 | AGRICULTURAL SERVICES | 12 | 255,335 | 129,455 | 7,952.62 |
| AGRI | TOT. AGRICULTURE | 19 | 827,787 | 199,044 | 12,195.52 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 33 | 471,075 | 449,220 | 26,937.68 |
| MINE | TOT. MINING | 42 | 1,053,971 | 1,032,116 | 62,002.53 |
| 1500 | GENERAL BUILDING CONTRACTORS | 87 | 3,359,411 | 2,830,620 | 177,209.75 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 222,052 | 155,925 | 9,962.11 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 609,575 | 608,575 | 37,493.85 |
| 1700 | SPECIAL TRADE CONTRACTORS | 143 | 3,514,759 | 2,077,062 | 130,759.29 |
| CONS | TOT. CONTRACT CONSTRUCTION | 240 | 7,705,796 | 5,672,182 | 355,425.00 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 880,877 | 57,173 | 3,680.54 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 10 | 85,749 | 15,116 | 901.20 |
| 2700 | PRINTING AND PUBLISHING | 12 | 332,193 | 242,733 | 15,625.35 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 336,248 | 85,387 | 5,278.71 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 4 | 44,310 | 27,466 | 1,768.10 |
| 3900 | MISCELLANEOUS MANUFACTURING | 48 | 1,677,616 | 212,453 | 13,459.95 |
| MFG- | TOT. MANUFACTURING | 88 | 3,447,804 | 717,747 | 45,538.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 237,411 | 219,125 | 13,348.18 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 19 | 390,005 | 107,251 | 6,655.35 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 98 | 1,337,709 | 1,326,575 | 84,401.25 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 13 | 333,677 | 227,952 | 14,606.87 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 3,187,913 | 2,797,879 | 174,528.04 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 162 | 5,872,063 | 5,047,707 | 317,001.35 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 153,910 | 63,085 | 4,028.29 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 6 | 305,382 | 226,472 | 14,578.01 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 15 | 1,967,234 | 357,807 | 23,033.19 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 395,941 | 85,347 | 5,494.23 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 12 | 712,663 | 65,833 | 4,234.91 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 14 | 728,981 | 475,055 | 30,207.48 |
| 5090 | MISCELLANEOUS WHOLESALERS | 83 | 10,203,846 | 644,808 | 41,369.43 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 256,860 | 206,789 | 13,251.80 |
| WHSL | TOT. WHOLESALE TRADE | 145 | 14,724,816 | 2,125,198 | 136,197.34 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 5 | 575,841 | 415,621 | 26,755.58 |
| 5251 | HARDWARE STORES | 7 | 487,226 | 375,265 | 24,157.65 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 21 | 592,704 | 531,170 | 34,146.94 |
| 5310 | DEPARTMENT STORES | 7 | 3,632,899 | 3,498,272 | 225,200.79 |
| 5400 | RETAIL FOOD STORES | 24 | 5,503,818 | 4,305,078 | 276,172.03 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 52,097 | 188,921 | 12,137.94 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 853,329 | 273,852 | 17,263.91 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 480,749 | 369,765 | 23,726.53 |
| 5600 | APPAREL AND ACCESSORY STORES | 28 | 753,383 | 740,886 | 47,620.42 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 28 | 956,570 | 776,746 | 49,752.94 |
| 5800 | EATING AND DRINKING PLACES | 85 | 2,768,268 | 2,520,459 | 161,827.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 195,920 | 195,920 | 12,502.45 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 1,398,070 | 1,144,286 | 73,663.44 |
| 5920 | PACKAGE LIQUOR STORES | 6 | 309,802 | 305,069 | 19,638.82 |
| 5990 | MISCELLANEOUS RETAILERS | 310 | 7,111,481 | 5,733,863 | 366,356.67 |
| RETL | TOT. RETAIL TRADE | 579 | 26,511,392 | 21,834,588 | 1,400,117.76 |
| 6000 | BANKS | 6 | 294,249 | 248,817 | 16,009.49 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 98,602 | 98,602 | 6,347.51 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 98,833 | 81,197 | 5,227.04 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 437,719 | 409,493 | 26,361.09 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 94,138 | 87,056 | 5,549.16 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 5 | 78,760 | 5,705 | 367.28 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 59 | 1,343,482 | 986,431 | 63,438.31 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 918,127 | 629,256 | 40,492.92 |
| 7200 | PERSONAL SERVICES | 88 | 637,815 | 617,223 | 39,710.29 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 121 | 1,652,388 | 1,468,388 | 93,969.58 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 66 | 1,056,159 | 896,984 | 56,878.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 827,476 | 751,620 | 48,066.42 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 306,955 | 254,787 | 15,868.84 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 94 | 2,869,415 | 2,845,891 | 183,209.70 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 17 | 1,518,387 | 1,292,091 | 83,065.71 |
| 8100 | LEGAL SERVICES | 27 | 952,992 | 951,666 | 61,261.87 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 349 | 4,232,886 | 3,117,910 | 199,265.30 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 615,822 | 123,496 | 7,938.73 |
| SERV | TOT. SERVICES | 840 | 15,698,153 | 13,059,000 | 836,789.04 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 8
RUN DATE: 11/12/96
RUN NUMBER: 797.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|------------------------|
| 9282 GOVT | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT | 0 0 | 16,150- 16,150- | 16,150- 16,150- | 1,039.65- 1,039.65- |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 29,714 | 22,250 | 1,416.03 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,179 | 77,198,827 | 50,680,114 | 3,229,081.74 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 82 | 562,787 | 561,277 | 23,854.27 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | 3 | 12,635 | 12,635 | 727.92 |
| 1500 | GENERAL BUILDING CONTRACTORS | 40 | 679,006 | 579,016 | 35,661.98 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 539,607 | 430,863 | 24,795.14 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 67,087 | 49,617 | 2,852.99 |
| 1700 | SPECIAL TRADE CONTRACTORS | 44 | 407,490 | 325,501 | 19,436.78 |
| CONS | TOT. CONTRACT CONSTRUCTION | 95 | 1,693,190 | 1,384,997 | 82,746.89 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 3,223 | 3,100 | 184.73 |
| 2700 | PRINTING AND PUBLISHING | 4 | 43,859 | 32,035 | 2,022.22 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 246,110 | 91,252 | 5,651.61 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 738,719 | 424,678 | 24,520.51 |
| MFG- | TOT. MANUFACTURING | 46 | 1,360,887 | 591,358 | 34,922.52 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 23,722 | 23,332 | 1,472.81 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 67 | 466,784 | 465,126 | 28,479.76 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 856,927 | 581,505 | 35,426.96 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 87 | 1,621,540 | 1,316,119 | 80,748.10 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 88,953 | 19,144 | 1,101.35 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 33,471 | 24,572 | 1,551.13 |
| 5090 | MISCELLANEOUS WHOLESALERS | 30 | 168,749 | 38,680 | 2,431.40 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 423,380 | 287,311 | 16,747.49 |
| WHSL | TOT. WHOLESALE TRADE | 45 | 1,018,844 | 418,288 | 24,898.00 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 1,530,207 | 1,200,258 | 75,677.10 |
| 5310 | DEPARTMENT STORES | 5 | 126,535 | 126,130 | 7,933.48 |
| 5400 | RETAIL FOOD STORES | 14 | 1,722,462 | 1,539,543 | 96,585.67 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 281,954 | 105,906 | 6,685.33 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 496,016 | 127,651 | 8,057.98 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 275,845 | 199,485 | 12,592.47 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 68,046 | 66,907 | 4,223.50 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 16 | 350,838 | 36,545 | 2,306.15 |
| 5800 | EATING AND DRINKING PLACES | 35 | 2,120,167 | 1,049,296 | 65,922.77 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 213,743 | 213,743 | 12,922.61 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 112 | 1,315,000 | 801,455 | 49,727.80 |
| RETL | TOT. RETAIL TRADE | 257 | 9,062,737 | 5,853,696 | 367,058.00 |
| 6000 | BANKS | 4 | 70,792 | 59,512 | 3,756.67 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 47,480 | 46,094 | 2,865.34 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 269,294 | 232,028 | 14,600.36 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 435,192 | 426,941 | 26,903.77 |
| 7200 | PERSONAL SERVICES | 38 | 92,562 | 89,923 | 5,623.08 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 49 | 1,191,820 | 1,057,134 | 66,430.25 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 209,037 | 191,880 | 12,086.89 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 40,829 | 38,021 | 2,386.53 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 225,646 | 194,578 | 12,093.28 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 21 | 398,236 | 397,128 | 25,013.42 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 231,312 | 126,005 | 7,954.09 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 102 | 471,748 | 367,906 | 22,750.73 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 554,896 | 6,252 | 375.53 |
| SERV | TOT. SERVICES | 296 | 3,906,616 | 2,949,806 | 185,028.71 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 849 | 19,092,431 | 12,905,614 | 799,990.16 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 58 | 149,946 | 149,860 | 6,369.04 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 650,012 | 650,012 | 36,563.20 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 8 | 687,412 | 685,839 | 38,952.02 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 71 | 2,762,968 | 2,518,343 | 159,231.60 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 78 | 1,354,886 | 952,907 | 61,557.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 155 | 4,313,475 | 3,607,171 | 228,523.47 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 102,845 | 75,438 | 5,063.26 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 304,750 | 18,063 | 1,241.86 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 4,855 | 4,319 | 292.47 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 97,152 | 3,098 | 194.14 |
| MFG- | TOT. MANUFACTURING | 35 | 752,564 | 122,649 | 8,153.41 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 207,089 | 80,161 | 4,627.70 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 115 | 406,314 | 400,248 | 25,320.79 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 152,625 | 143,917 | 9,784.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 19 | 945,417 | 752,519 | 44,116.50 |
| 4920 | GAS UTILITIES | 7 | 344,902 | 146,257 | 9,479.13 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 161 | 2,085,778 | 1,531,322 | 93,791.37 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 171,769 | 17,560 | 1,202.09 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 123,004 | 115,008 | 7,161.18 |
| 5090 | MISCELLANEOUS WHOLESALERS | 35 | 376,980 | 151,471 | 9,276.46 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 426,207 | 91,182 | 6,104.23 |
| WHSL | TOT. WHOLESALE TRADE | 59 | 1,099,590 | 376,851 | 23,848.75 |
| 5200 | BUILDING MATERIALS | 11 | 1,491,029 | 775,764 | 49,743.31 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5251 | HARDWARE STORES | 3 | 164,589 | 134,361 | 9,194.20 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 23 | 93,097 | 90,504 | 6,048.96 |
| 5310 | DEPARTMENT STORES | 8 | 644,124 | 622,761 | 42,738.61 |
| 5400 | RETAIL FOOD STORES | 16 | 1,772,207 | 1,462,226 | 98,388.45 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 699,667 | 586,866 | 39,572.68 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 300,357 | 238,425 | 16,041.44 |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 55,455 | 55,455 | 3,559.37 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 73,652 | 46,571 | 3,162.44 |
| 5800 | EATING AND DRINKING PLACES | 38 | 799,574 | 793,791 | 52,326.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 116,377 | 116,377 | 7,976.18 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 272,291 | 231,088 | 15,577.14 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 189 | 2,118,980 | 1,666,394 | 106,493.15 |
| RETL | TOT. RETAIL TRADE | 345 | 8,796,206 | 6,949,729 | 459,528.81 |
| 6000 | BANKS | 6 | 123,395 | 88,264 | 5,942.63 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 56,599 | 14,783 | 1,013.82 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 41 | 761,785 | 740,523 | 45,242.74 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 54 | 973,913 | 875,704 | 54,238.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 44 | 1,481,484 | 1,455,171 | 92,270.66 |
| 7200 | PERSONAL SERVICES | 39 | 187,543 | 187,528 | 12,756.59 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 44 | 420,079 | 350,244 | 22,313.11 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 188,482 | 170,744 | 11,475.34 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 18 | 6,399 | 20,873- | 1,637.25- |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 14,216 | 14,184 | 889.28 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 396,378 | 396,378 | 27,069.40 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 24 | 283,837 | 208,882 | 14,360.62 |
| 8100 | LEGAL SERVICES | 7 | 83,559 | 83,559 | 5,736.49 |
| 8200 | EDUCATIONAL SERVICES | 3 | 33,771 | 33,771 | 2,321.79 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 160 | 984,028 | 660,368 | 41,861.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 24,272 | 24,272 | 1,381.25 |
| SERV | TOT. SERVICES | 399 | 4,134,466 | 3,594,646 | 232,714.90 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 1,220 | 23,108,415 | 17,982,410 | 1,155,934.22 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 103 | 178,260 | 178,063 | 7,569.27 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 91 | 5,497,249 | 4,367,087 | 248,116.39 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 110 | 2,547,617 | 1,613,117 | 93,687.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 205 | 8,253,381 | 6,166,758 | 353,113.18 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 930,100 | 50,909 | 3,086.34 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 8 | 63,933 | 32,312 | 1,958.95 |
| 2700 | PRINTING AND PUBLISHING | 8 | 256,762 | 194,528 | 11,793.24 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 4 | 68,833 | 9,625 | 550.26 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 24,735 | 20,448 | 1,239.61 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 20 | 912,536 | 166,488 | 9,441.34 |
| MFG- | TOT. MANUFACTURING | 53 | 2,432,368 | 507,581 | 30,086.79 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 211,695 | 152,863 | 9,194.55 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 92,384 | 45,129 | 2,636.61 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 84 | 1,498,120 | 1,475,586 | 87,983.42 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 429,693 | 407,968 | 24,379.59 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 3,013,371 | 2,104,624 | 123,844.53 |
| 4920 | GAS UTILITIES | 7 | 333,793 | 301,811 | 17,663.80 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 138 | 5,579,066 | 4,487,993 | 265,703.11 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 5 | 213,159 | 123,907 | 7,511.86 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 780,500 | 112,029 | 6,267.75 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 134,601 | 20,823 | 1,254.25 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 145,743 | 74,251 | 4,401.87 |
| 5090 | MISCELLANEOUS WHOLESALERS | 76 | 3,254,632 | 345,517 | 20,583.82 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 550,918 | 542,241 | 32,842.54 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| WHSL | TOT. WHOLESALE TRADE | 119 | 5,534,239 | 1,319,392 | 78,962.44 |
| 5200 | BUILDING MATERIALS | 9 | 1,138,421 | 499,985 | 30,291.91 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 8 | 2,949,767 | 806,495 | 43,868.55 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 524,080 | 298,485 | 18,085.32 |
| 5310 | DEPARTMENT STORES | 8 | 4,384,063 | 4,295,074 | 260,385.80 |
| 5400 | RETAIL FOOD STORES | 37 | 4,850,106 | 4,165,908 | 252,149.54 |
| 5510 | MOTOR VEHICLE DEALERS | 16 | 778,828 | 603,489 | 36,586.51 |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 266,209 | 211,414 | 12,791.14 |
| 5592 | MOBILE HOME DEALERS | 3 | 2,017 | 2,017 | 122.28 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 17 | 618,407 | 503,022 | 30,416.81 |
| 5600 | APPAREL AND ACCESSORY STORES | 31 | 691,143 | 676,670 | 40,975.06 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 28 | 677,234 | 562,695 | 34,088.28 |
| 5800 | EATING AND DRINKING PLACES | 52 | 2,535,738 | 2,530,874 | 153,398.37 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 405,745 | 395,710 | 23,989.92 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 1,164,103 | 986,451 | 59,803.62 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 271 | 3,311,232 | 2,380,380 | 143,207.25 |
| RETL | TOT. RETAIL TRADE | 546 | 24,499,866 | 19,084,704 | 1,150,226.23 |
| 6000 | BANKS | 5 | 186,315 | 177,469 | 10,759.06 |
| 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 | 4 | 75,750 | 75,750 | 4,592.37 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23 | 367,780 | 335,847 | 19,476.94 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 39 | 972,515 | 899,249 | 53,633.21 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 14 | 568,725 | 520,658 | 31,549.97 |
| 7200 | PERSONAL SERVICES | 72 | 617,267 | 541,461 | 32,593.99 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 83 | 1,746,472 | 1,466,697 | 83,894.70 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 72 | 1,372,632 | 967,130 | 57,555.38 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 56 | 379,466 | 298,898 | 17,919.34 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 96,367 | 96,255 | 5,835.48 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 58 | 1,707,234 | 1,704,653 | 103,344.61 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 1,167,711 | 1,166,471 | 70,717.33 |
| 8100 | LEGAL SERVICES | 22 | 283,179 | 282,271 | 17,112.65 |
| 8200 | EDUCATIONAL SERVICES | 4 | 7,910 | 7,410 | 438.92 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 265 | 1,686,290 | 1,481,183 | 88,283.68 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 108,628 | 106,583 | 6,266.29 |

REPORT NO. 080

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

PAGE 16
RUN DATE: 11/12/96
RUN NUMBER: 797.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 687 | 9,831,127 | 8,728,917 | 520,922.98 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,799 | 57,929,048 | 41,321,949 | 2,460,246.66 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 71 | 555,638 | 554,354 | 23,560.04 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 678,845 | 8,017 | 450.93 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 793,691 | 773,371 | 43,502.09 |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 68,209 | 63,756 | 3,747.21 |
| CONS | TOT. CONTRACT CONSTRUCTION | 24 | 1,540,744 | 845,143 | 47,700.23 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 535 | 535 | 33.10 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 41,155 | 282 | 17.47 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 78,863 | 72,314 | 4,285.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 110,808 | 89,030 | 5,287.10 |
| 4920 | GAS UTILITIES | 4 | 48,427 | 47,274 | 2,881.63 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 302,664 | 231,857 | 13,888.09 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 8,091 | 8,091 | 487.09 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 346,821 | 260,355 | 16,109.44 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 45,261 | 45,261 | 2,800.53 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 47,767 | 47,767 | 2,939.19 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 31 | 316,421 | 107,430 | 6,448.57 |
| RETL | TOT. RETAIL TRADE | 61 | 987,849 | 577,267 | 35,489.76 |
| 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 | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 9,406 | 9,265 | 573.30 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 5 | 24,760 | 13,359 | 826.60 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 29,974 | 27,536 | 1,570.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 27,568 | 24,638 | 1,521.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 5,880 | 5,880 | 341.57 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 85,683 | 85,683 | 5,301.64 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 58,120 | 57,952 | 3,585.78 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 39 | 295,384 | 278,440 | 17,070.78 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 173 | 3,357,443 | 1,998,203 | 117,988.19 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 2,888 | 2,877 | 122.26 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 11 | 1,005,376 | 101,187 | 6,274.20 |
| 0700 | AGRICULTURAL SERVICES | 24 | 667,971 | 276,692 | 17,161.14 |
| AGRI | TOT. AGRICULTURE | 35 | 1,673,348 | 377,879 | 23,435.34 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 4 | 85,919 | 77,745 | 4,557.99 |
| 1500 | GENERAL BUILDING CONTRACTORS | 343 | 16,679,962 | 13,129,672 | 799,396.18 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 1,275,178 | 1,107,527 | 67,494.86 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 13 | 1,988,896 | 1,963,015 | 119,422.40 |
| 1700 | SPECIAL TRADE CONTRACTORS | 349 | 9,345,937 | 3,587,392 | 221,854.27 |
| CONS | TOT. CONTRACT CONSTRUCTION | 717 | 29,289,973 | 19,787,606 | 1,208,167.71 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 22 | 1,427,828 | 346,909 | 22,112.81 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 588,797 | 74,716 | 4,763.13 |
| 2700 | PRINTING AND PUBLISHING | 12 | 347,502 | 143,964 | 9,176.94 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 4 | 1,374- | 5,006- | 290.98- |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 998,738 | 158,322 | 10,057.34 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 358,854 | 210,725 | 12,635.41 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 8 | 420,280 | 47,801 | 2,810.29 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 23,033 | 18,209 | 1,160.80 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 507,995 | 507,995 | 29,700.33 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 68 | 3,564,663 | 806,189 | 48,817.14 |
| MFG- | TOT. MANUFACTURING | 149 | 8,402,050 | 2,379,686 | 145,394.00 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 44 | 4,970,652 | 257,498 | 15,873.56 |
| 4500 | AIR TRANSPORTATION | 10 | 522,461 | 35,818 | 2,278.68 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 115 | 3,701,959 | 3,695,652 | 229,959.04 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 17 | 1,899,289 | 1,827,493 | 114,578.59 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 39 | 9,451,522 | 7,460,201 | 459,134.64 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 235 | 21,676,286 | 14,376,758 | 889,236.13 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 453,407 | 174,047 | 11,121.49 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 6 | 871,351 | 78,726 | 4,815.95 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 27 | 2,184,288 | 331,191 | 20,194.18 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 5 | 651,001 | 152,436 | 9,717.56 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 13 | 1,258,098 | 130,694 | 8,331.72 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 24 | 1,597,945 | 677,382 | 42,090.77 |
| 5090 | MISCELLANEOUS WHOLESALERS | 146 | 4,775,068 | 753,388 | 46,890.34 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 21 | 2,997,452 | 1,239,117 | 76,593.40 |
| WHSL | TOT. WHOLESALE TRADE | 250 | 14,788,609 | 3,536,980 | 219,755.41 |
| 5200 | BUILDING MATERIALS | 25 | 3,035,964 | 969,521 | 61,212.81 |
| 5251 | HARDWARE STORES | 13 | 1,002,816 | 787,458 | 49,979.57 |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 178,318 | 97,185 | 5,898.65 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 42 | 2,180,120 | 1,784,507 | 112,893.00 |
| 5310 | DEPARTMENT STORES | 11 | 9,246,721 | 9,054,629 | 577,204.73 |
| 5400 | RETAIL FOOD STORES | 69 | 12,130,031 | 10,085,404 | 637,651.80 |
| 5510 | MOTOR VEHICLE DEALERS | 19 | 8,434,413 | 1,448,372 | 92,204.43 |
| 5540 | GASOLINE SERVICE STATIONS | 28 | 2,209,342 | 650,915 | 41,048.86 |
| 5592 | MOBILE HOME DEALERS | 18 | 3,979,441 | 3,711,818 | 235,668.93 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 47 | 2,395,413 | 1,790,196 | 114,008.47 |
| 5600 | APPAREL AND ACCESSORY STORES | 61 | 1,968,132 | 1,919,919 | 122,249.62 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 49 | 1,798,513 | 1,442,930 | 91,940.91 |
| 5800 | EATING AND DRINKING PLACES | 197 | 7,161,462 | 6,799,812 | 431,468.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 42 | 3,019,582 | 2,936,254 | 183,926.92 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 1,763,945 | 1,555,972 | 99,193.20 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 460,736 | 452,038 | 28,817.43 |
| 5990 | MISCELLANEOUS RETAILERS | 655 | 12,814,722 | 9,199,095 | 582,739.44 |
| RETL | TOT. RETAIL TRADE | 1,289 | 73,779,671 | 54,686,027 | 3,468,106.93 |
| 6000 | BANKS | 11 | 867,356 | 621,604 | 39,288.48 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 9 | 93,927 | 93,681 | 5,967.14 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 10 | 120,814 | 120,814 | 7,700.15 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 11 | 82,138 | 71,048 | 4,525.56 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 86 | 1,766,188 | 1,237,215 | 78,026.51 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 11 | 523,215 | 143,912 | 9,174.38 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 143 | 3,685,656 | 2,357,118 | 149,071.09 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 61 | 2,242,552 | 2,004,334 | 127,709.67 |
| 7200 | PERSONAL SERVICES | 258 | 2,331,330 | 2,195,904 | 138,499.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 284 | 7,359,476 | 5,547,730 | 345,858.91 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 8 | 5,418,510 | 5,313,287 | 308,984.21 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 175 | 2,756,737 | 2,259,374 | 142,442.70 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 88 | 987,545 | 642,382 | 39,601.44 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 5 | 197,030 | 196,396 | 12,520.26 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 27 | 185,280 | 173,750 | 11,039.40 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 226 | 7,561,860 | 7,414,748 | 472,037.93 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 53 | 3,743,453 | 3,430,762 | 215,853.21 |
| 8100 | LEGAL SERVICES | 78 | 1,237,737 | 1,230,689 | 78,456.48 |
| 8200 | EDUCATIONAL SERVICES | 43 | 581,563 | 566,141 | 35,149.15 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 5 | 32,735 | 28,920 | 1,843.62 |
| 8900 | MISCELLANEOUS SERVICES | 568 | 9,575,321 | 7,647,910 | 471,414.39 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 36 | 2,415,854 | 2,385,745 | 141,488.02 |
| SERV | TOT. SERVICES | 1,915 | 46,626,983 | 41,038,072 | 2,542,898.91 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 4 | 754,034 | 743,137 | 44,980.28 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 9 | 129,704 | 126,948 | 8,066.25 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,750 | 200,892,232 | 139,487,956 | 8,703,670.04 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 103 | 1,477,868 | 1,473,312 | 62,617.84 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 15 | 387,214 | 104,519 | 6,211.57 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 14 | 3,147,679 | 3,147,679 | 177,110.11 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 67 | 5,426,570 | 5,353,086 | 304,466.42 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 89 | 10,205,940 | 8,797,685 | 499,695.25 |
| 1500 | GENERAL BUILDING CONTRACTORS | 95 | 10,662,442 | 10,356,092 | 594,981.32 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 141 | 4,732,266 | 3,286,374 | 195,365.61 |
| CONS | TOT. CONTRACT CONSTRUCTION | 250 | 15,878,932 | 13,959,602 | 808,511.72 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 161,401 | 120,944 | 7,483.43 |
| 2700 | PRINTING AND PUBLISHING | 5 | 120,291 | 77,130 | 4,771.83 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 5 | 39,047 | 5,147 | 318.48 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 8 | 7,715,858 | 261,065 | 16,058.37 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 1,460,233 | 1,186,275 | 73,217.32 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 207,321 | 161,913 | 9,234.70 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 4 | 82,546 | 55,826 | 3,448.46 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 54,039 | 31,276 | 1,935.16 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 27 | 773,342 | 655,229 | 40,089.99 |
| MFG- | TOT. MANUFACTURING | 74 | 10,628,628 | 2,569,354 | 157,457.97 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 41 | 2,097,097 | 1,828,318 | 101,359.17 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 101 | 1,253,763 | 1,082,687 | 65,600.66 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 108,341 | 83,477 | 5,165.18 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 10,333,142 | 5,458,897 | 318,251.71 |
| 4920 | GAS UTILITIES | 5 | 296,201 | 262,167 | 16,035.39 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 178 | 14,169,198 | 8,796,199 | 511,371.59 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 48,243 | 25,090 | 1,552.43 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 619,356 | 276,803 | 16,927.77 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 318,051 | 35,101 | 2,032.60 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 946,222 | 837,754 | 51,836.01 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 108,632 | 56,273 | 3,481.91 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 22 | 2,214,795 | 1,849,003 | 109,611.21 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 77 | 2,029,922 | 551,142 | 33,448.82 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 1,154,916 | 1,016,979 | 60,821.71 |
| WHSL | TOT. WHOLESALE TRADE | 137 | 7,440,136 | 4,648,144 | 279,712.46 |
| 5200 | BUILDING MATERIALS | 13 | 891,077 | 638,535 | 39,509.36 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 397,197 | 160,158 | 9,909.80 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 27 | 491,423 | 319,141 | 19,714.23 |
| 5310 | DEPARTMENT STORES | 12 | 4,314,171 | 4,141,987 | 256,285.30 |
| 5400 | RETAIL FOOD STORES | 33 | 6,173,747 | 5,519,255 | 341,140.87 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 503,496 | 320,902 | 19,855.79 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 262,089 | 144,778 | 8,953.35 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 517,857 | 366,743 | 22,664.81 |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 346,900 | 344,151 | 21,294.37 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 25 | 815,766 | 709,173 | 43,879.52 |
| 5800 | EATING AND DRINKING PLACES | 82 | 2,514,334 | 2,387,085 | 147,593.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 295,715 | 293,901 | 18,032.89 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 1,030,051 | 798,765 | 49,423.58 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 537,093 | 537,093 | 31,796.57 |
| 5990 | MISCELLANEOUS RETAILERS | 363 | 6,681,477 | 4,840,693 | 292,302.58 |
| RETL | TOT. RETAIL TRADE | 640 | 26,297,935 | 21,978,695 | 1,350,592.13 |
| 6000 | BANKS | 50 | 440,441 | 87,067 | 5,387.25 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 6,935 | 2,990 | 184.98 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 30,455 | 30,455 | 1,884.42 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 59,207 | 12,386 | 766.36 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23 | 250,335 | 200,162 | 12,385.01 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 88 | 803,709 | 340,305 | 21,056.37 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 810,281 | 770,562 | 47,495.75 |
| 7200 | PERSONAL SERVICES | 127 | 719,403 | 701,101 | 43,337.74 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 115 | 1,791,157 | 1,688,757 | 104,038.86 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 91 | 2,229,089 | 1,103,219 | 67,365.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 77 | 657,216 | 511,727 | 30,961.06 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 45,430 | 45,430 | 2,638.75 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 77 | 1,919,960 | 1,904,521 | 117,842.23 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 4,420,845 | 950,786 | 58,829.90 |
| 8100 | LEGAL SERVICES | 18 | 457,836 | 457,836 | 28,328.60 |
| 8200 | EDUCATIONAL SERVICES | 5 | 18,767 | 18,767 | 1,161.23 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 17,654 | 16,595 | 938.45 |
| 8900 | MISCELLANEOUS SERVICES | 384 | 5,260,784 | 4,281,168 | 256,321.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 16 | 738,452 | 248,194 | 14,910.01 |
| SERV | TOT. SERVICES | 959 | 22,754,612 | 16,366,402 | 1,001,110.36 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,444 | 108,559,956 | 77,555,242 | 4,635,368.97 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 85 | 278,504 | 277,176 | 11,780.02 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | 3 | 29,249 | 23,932 | 1,450.97 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 8 | 114,290 | 77,588 | 4,869.77 |
| 1500 | GENERAL BUILDING CONTRACTORS | 96 | 2,921,111 | 2,456,400 | 149,810.75 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 91 | 1,862,848 | 1,418,230 | 84,514.39 |
| CONS | TOT. CONTRACT CONSTRUCTION | 195 | 6,773,208 | 5,858,105 | 350,554.09 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 103,797 | 693 | 43.69 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 10,910 | 10,605 | 616.41 |
| 2700 | PRINTING AND PUBLISHING | 36 | 115,726 | 96,358 | 6,115.25 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 3 | 404,414 | 404,414 | 23,506.62 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 17 | 131,915 | 83,341 | 5,130.91 |
| MFG- | TOT. MANUFACTURING | 69 | 864,310 | 683,133 | 40,959.24 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 68,396 | 67,560 | 3,926.94 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23 | 233,981 | 227,385 | 13,432.85 |
| 4500 | AIR TRANSPORTATION | 3 | 91,222 | 19,743 | 1,147.55 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 83 | 664,851 | 621,696 | 38,175.85 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 178,910 | 178,698 | 11,391.98 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 13 | 3,943,823 | 3,720,773 | 219,114.63 |
| 4920 | GAS UTILITIES | 5 | 142,045 | 130,348 | 8,202.96 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 138 | 5,323,228 | 4,966,204 | 295,392.76 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 5 | 167,706 | 121,087 | 7,039.33 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 16,545 | 1,530 | 97.56 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 11,523 | 11,523 | 692.27 |
| 5090 | MISCELLANEOUS WHOLESALERS | 49 | 164,194 | 97,522 | 6,004.72 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 2,185,024 | 559,694 | 35,531.07 |
| WHSL | TOT. WHOLESALE TRADE | 79 | 2,687,636 | 811,914 | 50,665.28 |
| 5200 | BUILDING MATERIALS | 4 | 617,183 | 431,106 | 27,466.58 |
| 5251 | HARDWARE STORES | 4 | 80,047 | 62,260 | 3,726.30 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 28 | 184,955 | 164,906 | 10,333.97 |
| 5310 | DEPARTMENT STORES | 4 | 2,710,485 | 2,626,860 | 167,461.65 |
| 5400 | RETAIL FOOD STORES | 25 | 3,973,505 | 3,402,166 | 216,385.82 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 425,880 | 255,177 | 16,267.55 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 99,426 | 97,033 | 5,884.53 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 1,126,327 | 742,225 | 46,655.73 |
| 5600 | APPAREL AND ACCESSORY STORES | 17 | 66,029 | 65,535 | 4,177.56 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 16 | 331,481 | 327,772 | 20,873.80 |
| 5800 | EATING AND DRINKING PLACES | 50 | 1,217,710 | 1,164,997 | 73,852.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 226,909 | 221,698 | 13,739.74 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 3 | 49,246 | 49,246 | 3,139.37 |
| 5990 | MISCELLANEOUS RETAILERS | 222 | 5,999,627 | 5,145,969 | 310,591.75 |
| RETL | TOT. RETAIL TRADE | 423 | 17,320,561 | 14,882,740 | 928,575.85 |
| 6000 | BANKS | 5 | 115,292 | 93,279 | 5,946.51 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 6,735 | 6,729 | 428.98 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 36,603 | 31,216 | 1,990.01 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 22 | 276,665 | 268,995 | 17,128.24 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 41 | 491,138 | 456,062 | 29,053.43 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 23 | 818,896 | 700,313 | 44,153.81 |
| 7200 | PERSONAL SERVICES | 61 | 318,929 | 308,431 | 19,528.67 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 80 | 2,433,359 | 1,837,254 | 109,475.45 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 396,564 | 379,552 | 23,803.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 319,074 | 187,638 | 11,419.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 81,123 | 67,732 | 4,014.25 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 40 | 1,178,807 | 1,152,860 | 73,433.22 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 19 | 663,467 | 657,807 | 41,935.23 |
| 8100 | LEGAL SERVICES | 10 | 122,906 | 122,656 | 7,813.01 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 142 | 995,654 | 639,637 | 40,024.31 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 148,602 | 89,569 | 5,668.92 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| SERV | TOT. SERVICES | 463 | 7,508,534 | 6,174,602 | 383,207.19 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,423 | 41,265,489 | 34,049,467 | 2,091,591.17 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 77 | 287,399 | 286,976 | 12,197.13 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--|---|---|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 16 17 41 | 262,987 370,007 952,751 | 236,243 344,981 857,412 | 14,152.13 19,406.18 49,681.28 |
| 2700 3600 3900 MFG- | PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 4 8 | 9,914 19,510 | 7,157 16,745 | 438.27 961.21 |
| 4100 4200 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 35 4 4 53 | 4,702 144,593 43,619 205,321 415,599 | 2,492 132,481 42,384 172,228 364,444 | 139.27 7,849.01 2,590.67 10,215.24 21,678.73 |
| 5020 5040 5090 5092 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 5 11 20 | 118,121 317,423 499,962 | 13,010 6,496 83,923 | 796.87 396.83 5,139.26 |
| 5200 5300 5310 5400 5540 5599 5600 5700 5800 5813 5910 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 5 13 4 16 4 29 87 | 26,944 474,104 234,800 33,661 392,823 30,391 566,988 1,868,833 | 13,617 451,055 117,668 32,110 386,056 30,391 479,756 1,581,519 | 819.70 27,561.49 6,644.93 1,965.42 23,585.50 1,853.92 29,350.44 96,121.96 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 22,533 | 22,440 | 1,252.04 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 22 | 403,553 | 401,852 | 24,602.57 |
| 7200 | PERSONAL SERVICES | 5 | 7,136 | 5,510 | 337.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 29,568 | 25,567 | 1,552.28 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 184,111 | 167,021 | 10,189.19 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 19,309 | 17,357 | 1,063.12 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 43,836 | 43,836 | 2,646.39 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 27 | 137,754 | 114,301 | 6,997.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 97 | 839,189 | 787,188 | 48,080.54 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 313 | 4,709,780 | 3,805,076 | 228,513.54 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 22 | 3,773 | 3,628 | 154.20 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 116,721 | 111,837 | 6,138.50 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 6,559 | 5,675 | 303.40 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 32,124 | 29,245 | 1,638.10 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 92,996 | 81,900 | 4,505.42 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 31 | 125,120 | 111,145 | 6,143.52 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 408,106 | 119,282 | 6,293.00 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 17,399 | 3,052 | 174.81 |
| 5310 | DEPARTMENT STORES | 3 | 157 | 157 | 8.66 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 24,684 | 24,667 | 1,483.69 |
| RETL | TOT. RETAIL TRADE | 26 | 82,655 | 63,129 | 3,804.41 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 7,551 | 7,551 | 397.01 |
| SERV | TOT. SERVICES | 8 | 8,050 | 8,050 | 423.61 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 85 | 775,500 | 444,946 | 24,643.47 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 2,425 | 2,380 | 101.15 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 487,371 | 472,529 | 25,400.87 |
| CONS | TOT. CONTRACT CONSTRUCTION | 42 | 1,051,090 | 940,497 | 54,110.29 |
| 2700 | PRINTING AND PUBLISHING | 4 | 17,526 | 16,299 | 998.33 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 3,645 | 1,831 | 111.98 |
| MFG- | TOT. MANUFACTURING | 13 | 23,167 | 20,099 | 1,230.79 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 5,699 | 5,699 | 349.08 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 34 | 169,514 | 130,588 | 7,568.87 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 1,252,748 | 1,208,818 | 64,483.09 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 1,479,252 | 1,394,805 | 75,010.25 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 16 | 180,950 | 132,301 | 6,957.05 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 22 | 790,182 | 224,545 | 12,194.85 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 3 | 59,884 | 52,440 | 3,211.98 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 198,116 | 164,109 | 8,748.93 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 10 | 458,241 | 391,938 | 23,735.09 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 96,469 | 32,242 | 1,974.80 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 71,927 | 39,802 | 2,437.87 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 5,322 | 5,322 | 325.94 |
| 5800 | EATING AND DRINKING PLACES | 13 | 1,527,770 | 361,830 | 21,208.15 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 40,834 | 40,184 | 2,158.31 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 4 | 95,190 | 87,002 | 5,247.31 |
| 5990 | MISCELLANEOUS RETAILERS | 50 | 218,782 | 91,942 | 5,245.07 |
| RETL | TOT. RETAIL TRADE | 116 | 2,967,224 | 1,422,376 | 83,815.96 |
| 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 | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 41,007 | 41,007 | 2,510.35 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 162,914 | 142,454 | 8,574.34 |
| 7200 | PERSONAL SERVICES | 13 | 9,605 | 9,605 | 557.69 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 17 | 27,936 | 24,596 | 1,454.74 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 89,674 | 61,523 | 3,489.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 3,049 | 3,049 | 169.49 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 70,274 | 70,274 | 3,726.93 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 211,106 | 211,106 | 12,930.26 |
| 8900 | MISCELLANEOUS SERVICES | 33 | 90,771 | 88,932 | 4,760.29 |
| SERV | TOT. SERVICES | 92 | 665,329 | 611,540 | 35,663.07 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 344 | 7,716,979 | 4,687,827 | 266,427.37 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 10,248 | 10,024 | 426.06 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 5 | 1,217,665 | 5,454 | 286.32 |
| 0700 | AGRICULTURAL SERVICES | 4 | 106,362 | 106,362 | 6,412.92 |
| AGRI | TOT. AGRICULTURE | 9 | 1,324,027 | 111,816 | 6,699.24 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 17 | 2,868,619 | 2,868,619 | 150,730.33 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 196 | 19,031,228 | 17,834,104 | 1,039,970.87 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 221 | 22,102,648 | 20,735,914 | 1,192,474.61 |
| 1500 | GENERAL BUILDING CONTRACTORS | 64 | 1,211,177 | 1,115,374 | 65,123.40 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 806,375 | 795,775 | 43,851.50 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 11 | 1,084,661 | 392,352 | 21,169.39 |
| 1700 | SPECIAL TRADE CONTRACTORS | 168 | 5,599,226 | 4,735,760 | 262,715.91 |
| CONS | TOT. CONTRACT CONSTRUCTION | 247 | 8,701,438 | 7,039,261 | 392,860.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 7 | 2,037,332 | 17,512 | 1,059.66 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 23,515 | 10,615 | 636.91 |
| 2700 | PRINTING AND PUBLISHING | 18 | 445,563 | 299,019 | 17,997.30 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 7 | 63,221 | 46,793 | 2,460.41 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 11 | 1,867,536 | 1,089,086 | 65,023.84 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 447,164 | 254,209 | 15,498.31 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 6 | 518,170 | 394,668 | 23,397.64 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 3 | 315,291 | 275,958 | 15,422.73 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 4,426 | 1,914 | 114.79 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 38 | 944,283 | 462,248 | 26,452.42 |
| MFG- | TOT. MANUFACTURING | 108 | 6,721,242 | 2,892,682 | 170,565.42 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 218,986 | 218,986 | 13,114.12 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 28 | 2,030,949 | 1,738,722 | 91,686.10 |
| 4500 | AIR TRANSPORTATION | 3 | 39,058 | 23,128 | 1,214.22 |
| 4600 | PIPELINE TRANSPORTATION | 3 | 72,702 | 42,763 | 2,245.05 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 145 | 2,224,881 | 2,035,816 | 120,704.33 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 523,310 | 491,884 | 29,205.82 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 9,291,377 | 7,191,654 | 394,092.93 |
| 4920 | GAS UTILITIES | 10 | 812,183 | 693,630 | 38,716.38 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 217 | 15,213,445 | 12,436,583 | 690,978.95 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 13 | 611,528 | 459,901 | 26,463.55 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 942,726 | 162,783 | 9,912.70 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 4 | 848,606 | 184,062 | 11,043.70 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 416,722 | 293,039 | 17,582.70 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 45 | 2,809,838 | 2,093,552 | 124,749.78 |
| 5090 | MISCELLANEOUS WHOLESALERS | 109 | 4,113,476 | 1,281,091 | 75,345.69 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 24 | 2,341,927 | 1,891,502 | 110,105.90 |
| WHSL | TOT. WHOLESALE TRADE | 213 | 12,084,823 | 6,365,930 | 375,204.02 |
| 5200 | BUILDING MATERIALS | 20 | 1,317,014 | 977,975 | 58,568.35 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 557,017 | 528,325 | 32,008.27 |
| 5310 | DEPARTMENT STORES | 12 | 4,413,468 | 4,335,715 | 260,262.78 |
| 5400 | RETAIL FOOD STORES | 35 | 5,195,798 | 4,517,750 | 271,702.81 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 463,619 | 369,701 | 22,182.04 |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 260,636 | 211,267 | 12,796.93 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 21 | 1,356,336 | 1,096,369 | 66,107.72 |
| 5600 | APPAREL AND ACCESSORY STORES | 28 | 510,792 | 487,342 | 29,345.22 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 29 | 1,076,278 | 817,804 | 49,101.29 |
| 5800 | EATING AND DRINKING PLACES | 96 | 2,806,699 | 2,705,188 | 162,789.03 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 28 | 497,295 | 484,929 | 28,053.78 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 852,621 | 690,168 | 41,505.12 |
| 5920 | PACKAGE LIQUOR STORES | 9 | 792,177 | 680,312 | 40,771.29 |
| 5990 | MISCELLANEOUS RETAILERS | 393 | 7,744,994 | 4,534,400 | 266,064.17 |
| RETL | TOT. RETAIL TRADE | 737 | 28,567,603 | 23,079,093 | 1,377,618.89 |
| 6000 | BANKS | 7 | 263,572 | 214,187 | 12,900.97 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 24,433 | 24,433 | 1,468.84 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 8 | 36,822 | 34,258 | 2,060.51 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 31 | 516,387 | 301,900 | 18,069.58 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 55 | 914,807 | 621,799 | 37,321.18 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 427,849 | 367,866 | 22,108.08 |
| 7200 | PERSONAL SERVICES | 151 | 819,596 | 813,016 | 48,662.37 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 92 | 3,505,098 | 2,741,693 | 162,422.21 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 100 | 1,974,435 | 1,714,182 | 103,265.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 94 | 1,715,465 | 1,408,317 | 83,047.58 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 124,123 | 122,472 | 7,432.48 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 70 | 1,721,226 | 1,636,255 | 98,247.80 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 17 | 5,462,270 | 2,011,202 | 120,730.20 |
| 8100 | LEGAL SERVICES | 26 | 432,963 | 430,440 | 26,081.44 |
| 8200 | EDUCATIONAL SERVICES | 9 | 72,206 | 60,037 | 3,405.63 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 443 | 6,144,750 | 5,359,027 | 312,789.41 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 490,768 | 397,430 | 22,246.21 |
| SERV | TOT. SERVICES | 1,054 | 22,943,293 | 17,114,479 | 1,013,593.30 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 19,973 | 4,424 | 265.46 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,865 | 118,593,300 | 90,401,981 | 5,257,581.27 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 108 | 362,431 | 359,682 | 15,286.54 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 151 | 3,553,294 | 3,137,615 | 178,845.09 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 198,068 | 198,068 | 10,995.53 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 174,138 | 142,574 | 7,463.53 |
| 1700 | SPECIAL TRADE CONTRACTORS | 116 | 842,069 | 510,945 | 30,197.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 278 | 4,767,570 | 3,989,202 | 227,502.11 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 274,967 | 208,518 | 14,205.26 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 211,928 | 57,523 | 3,599.11 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 4,075 | 3,831 | 259.58 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 26 | 572,831 | 29,747 | 1,769.16 |
| MFG- | TOT. MANUFACTURING | 47 | 1,097,683 | 324,897 | 21,555.16 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 39,816 | 36,489 | 1,930.02 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17 | 184,607 | 142,862 | 8,740.48 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 114 | 290,232 | 238,063 | 14,056.92 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 312,410 | 312,339 | 20,038.77 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 1,115,597 | 983,723 | 59,695.03 |
| 4920 | GAS UTILITIES | 3 | 153,747 | 140,360 | 9,129.55 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 157 | 2,096,408 | 1,853,835 | 113,590.77 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 281,177 | 26,593 | 1,733.02 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 6,715 | 5,812 | 384.07 |
| 5090 | MISCELLANEOUS WHOLESALERS | 48 | 272,748 | 141,729 | 8,426.14 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 157,907 | 133,826 | 8,206.91 |
| WHSL | TOT. WHOLESALE TRADE | 77 | 886,215 | 374,537 | 22,990.38 |
| 5200 | BUILDING MATERIALS | 5 | 924,318 | 451,081 | 29,257.07 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 21 | 364,199 | 299,019 | 19,439.43 |
| 5310 | DEPARTMENT STORES | 8 | 1,933,379 | 1,854,887 | 126,332.88 |
| 5400 | RETAIL FOOD STORES | 19 | 2,513,388 | 2,361,666 | 158,788.13 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 180,813 | 166,529 | 10,829.18 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5540 | GASOLINE SERVICE STATIONS | 22 | 598,616 | 190,480 | 11,602.12 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 33 | 705,731 | 699,716 | 47,039.84 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 28 | 432,482 | 429,823 | 28,626.76 |
| 5800 | EATING AND DRINKING PLACES | 79 | 2,335,571 | 2,267,013 | 146,362.36 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 391,592 | 391,592 | 21,901.26 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 5 | 751,652 | 727,641 | 49,446.74 |
| 5990 | MISCELLANEOUS RETAILERS | 264 | 2,951,966 | 2,185,931 | 138,006.54 |
| RETL | TOT. RETAIL TRADE | 502 | 14,422,866 | 12,309,279 | 806,973.13 |
| 6000 | BANKS | 6 | 774,159 | 184,610 | 12,261.83 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 50,723 | 50,723 | 3,455.53 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 13 | 366,523 | 364,373 | 23,692.72 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 57 | 844,263 | 752,860 | 47,764.68 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 5 | 74,100 | 67,245 | 3,949.98 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 90 | 2,159,433 | 1,462,527 | 93,953.81 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 75 | 1,198,937 | 1,163,828 | 76,927.94 |
| 7200 | PERSONAL SERVICES | 44 | 187,460 | 186,157 | 11,908.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 69 | 377,311 | 351,147 | 21,748.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 85,240 | 82,522 | 5,361.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 26 | 436,770 | 384,500 | 25,166.84 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 99,329 | 99,329 | 6,435.34 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 54 | 513,293 | 510,675 | 27,361.99 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 358,992 | 357,143 | 23,897.91 |
| 8100 | LEGAL SERVICES | 14 | 161,079 | 161,079 | 10,926.33 |
| 8200 | EDUCATIONAL SERVICES | 3 | 3,268 | 3,268 | 206.21 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 11,331 | 3,912 | 239.86 |
| 8900 | MISCELLANEOUS SERVICES | 200 | 922,792 | 595,089 | 36,218.62 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 105,724 | 80,938 | 5,396.24 |
| SERV | TOT. SERVICES | 529 | 4,461,526 | 3,979,587 | 251,795.04 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 4 | 54,838 | 54,838 | 3,735.84 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 4 | 21,564 | 21,564 | 1,266.90 |
| GOVT | TOT. GOVERNMENT | 8 | 76,402 | 76,402 | 5,002.74 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,696 | 30,135,340 | 24,537,503 | 1,553,570.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 75 | 104,943 | 103,357 | 4,392.72 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 44 | 2,191,280 | 2,004,661 | 119,026.73 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 88 | 2,715,057 | 847,947 | 50,346.87 |
| CONS | TOT. CONTRACT CONSTRUCTION | 135 | 5,222,865 | 3,169,135 | 188,167.45 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 336,194 | 243,426 | 14,453.40 |
| 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 | 5 | 1,129,418 | 240,808 | 14,297.99 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 60,000 | 5,287- | 313.91- |
| MFG- | TOT. MANUFACTURING | 38 | 3,209,065 | 962,875 | 57,170.72 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 68,463 | 6,802 | 403.85 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 542,860 | 542,854 | 32,231.96 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 237,205 | 207,525 | 12,321.78 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 47 | 1,123,279 | 933,436 | 55,422.83 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 3,756 | 1,058 | 62.82 |
| 5090 | MISCELLANEOUS WHOLESALERS | 37 | 1,734,572 | 284,157 | 16,871.81 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 50 | 2,415,995 | 390,430 | 23,181.78 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 346,830 | 345,522 | 20,515.35 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 3,232,899 | 3,142,028 | 186,557.93 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 51,341 | 50,698 | 3,010.19 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 78,715 | 54,274 | 3,222.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 1,444 | 1,444 | 85.73 |
| 5800 | EATING AND DRINKING PLACES | 38 | 946,438 | 943,134 | 55,998.58 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 93,841 | 93,841 | 5,571.80 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 124 | 2,408,609 | 1,237,404 | 73,470.93 |
| RETL | TOT. RETAIL TRADE | 202 | 7,763,538 | 6,332,669 | 376,002.28 |
| 6000 | BANKS | 3 | 258,098 | 67,758 | 4,023.15 |
| 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 | 194,532 | 193,452 | 11,486.22 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 20,021 | 5,534 | 328.59 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 24 | 487,936 | 277,244 | 16,461.35 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 276,231 | 276,231 | 16,401.25 |
| 7200 | PERSONAL SERVICES | 52 | 223,615 | 205,905 | 12,225.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 94 | 5,014,733 | 4,145,744 | 246,153.57 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 6 | 315,420 | 167,457 | 9,942.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 462,097 | 411,473 | 24,431.24 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 415,970 | 84,425 | 5,012.77 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 49 | 1,131,630 | 1,113,879 | 66,136.57 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 296,921 | 294,003 | 17,456.45 |
| 8100 | LEGAL SERVICES | 11 | 106,889 | 105,958 | 6,291.27 |
| 8200 | EDUCATIONAL SERVICES | 8 | 43,932 | 43,899 | 2,606.49 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 20,669 | 589 | 34.97 |
| 8900 | MISCELLANEOUS SERVICES | 139 | 15,845,098 | 14,010,289 | 831,860.51 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 17 | 2,611,771 | 2,566,971 | 152,413.93 |
| SERV | TOT. SERVICES | 425 | 26,764,978 | 23,426,825 | 1,390,967.38 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 7 | 32,256 | 9,311 | 552.84 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 932 | 47,556,491 | 35,950,954 | 2,134,587.70 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 546,810 | 546,627 | 23,232.03 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 6 | 124,969 | 48,428 | 2,979.15 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 47 | 1,412,116 | 1,016,471 | 63,657.79 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 92 | 2,066,876 | 1,437,359 | 90,340.61 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 5,489,321 | 145,429 | 8,820.38 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 6 | 189,891 | 137,790 | 8,870.26 |
| 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 | 12 | 306,187 | 3,883 | 249.99 |
| MFG- | TOT. MANUFACTURING | 36 | 6,084,300 | 305,699 | 19,109.83 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 204,085 | 11,423 | 735.32 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 50 | 749,348 | 748,453 | 46,351.40 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 161,401 | 151,042 | 9,723.34 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,262,314 | 1,150,235 | 69,658.39 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 80 | 2,546,790 | 2,230,060 | 136,546.88 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 1,471,321 | 101,414 | 6,481.68 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 343,930 | 185,150 | 10,838.18 |
| 5090 | MISCELLANEOUS WHOLESALE | 33 | 177,218 | 76,439 | 4,920.51 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 560,284 | 209,794 | 12,880.07 |
| WHSL | TOT. WHOLESALE TRADE | 63 | 2,634,111 | 609,142 | 37,459.37 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 5 | 343,672 | 179,603 | 11,323.84 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 1,863,280 | 1,710,130 | 109,966.79 |
| 5310 | DEPARTMENT STORES | 4 | 1,208,482 | 1,191,235 | 76,686.57 |
| 5400 | RETAIL FOOD STORES | 12 | 1,407,931 | 1,240,448 | 79,875.54 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 107,534 | 80,054 | 5,073.85 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 244,451 | 243,970 | 15,591.89 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 532,628 | 458,185 | 29,465.62 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 34,781 | 34,781 | 2,239.02 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 11 | 133,126 | 123,996 | 7,982.49 |
| 5800 | EATING AND DRINKING PLACES | 36 | 878,182 | 871,893 | 55,985.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 379,340 | 379,340 | 24,404.32 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 121 | 868,392 | 728,920 | 46,081.48 |
| RETL | TOT. RETAIL TRADE | 253 | 8,274,170 | 7,461,963 | 478,801.40 |
| 6000 | BANKS | 3 | 82,052 | 76,252 | 4,908.81 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 3,256 | 3,256 | 209.60 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 167,021 | 61,178 | 3,893.81 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 258,547 | 146,904 | 9,412.46 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 32 | 311,391 | 273,265 | 17,507.03 |
| 7200 | PERSONAL SERVICES | 35 | 115,914 | 112,002 | 7,166.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 48 | 583,222 | 497,066 | 31,033.73 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 39 | 309,194 | 285,844 | 17,794.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 26 | 160,536 | 148,162 | 9,104.51 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 15,485 | 15,485 | 996.86 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 25 | 398,018 | 398,018 | 25,622.39 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 1,343,537 | 952,094 | 61,291.04 |
| 8100 | LEGAL SERVICES | 10 | 107,468 | 104,822 | 6,747.90 |
| 8200 | EDUCATIONAL SERVICES | 3 | 1,455 | 1,122 | 70.12 |
| 8900 | MISCELLANEOUS SERVICES | 96 | 722,023 | 595,305 | 37,900.39 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 76,800 | 76,684 | 4,907.15 |
| SERV | TOT. SERVICES | 331 | 4,145,043 | 3,459,869 | 220,141.71 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 893 | 26,278,055 | 15,840,317 | 1,003,651.62 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 47 | 161,637 | 161,107 | 6,847.03 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 7 | 7,989,034 | 5,455,061 | 306,847.17 |
| 1500 | GENERAL BUILDING CONTRACTORS | 69 | 4,461,174 | 3,376,122 | 205,211.40 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 371,168 | 106,162 | 5,971.64 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 942,920 | 859,373 | 49,955.48 |
| 1700 | SPECIAL TRADE CONTRACTORS | 89 | 2,008,305 | 728,622 | 43,867.85 |
| CONS | TOT. CONTRACT CONSTRUCTION | 173 | 7,783,566 | 5,070,279 | 305,006.37 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 22,311 | 5,445 | 321.57 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 11 | 530,941 | 252,844 | 15,644.47 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 2,668,712 | 1,628,500 | 92,978.02 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 140,951 | 3,064 | 189.59 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 39 | 1,675,731 | 109,824 | 6,495.53 |
| MFG- | TOT. MANUFACTURING | 71 | 6,121,242 | 2,154,689 | 125,148.26 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 29,925 | 14,686 | 837.63 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15 | 84,145 | 59,359 | 3,609.92 |
| 4500 | AIR TRANSPORTATION | 3 | 154,313 | 15,873 | 980.79 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 76 | 1,035,879 | 1,030,009 | 61,251.25 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 423,904 | 381,319 | 23,451.63 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,552,472 | 1,331,859 | 74,917.05 |
| 4920 | GAS UTILITIES | 4 | 250,244 | 218,710 | 13,309.34 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 119 | 3,530,882 | 3,051,814 | 178,357.61 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 753,444 | 190,025 | 11,756.18 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 12 | 1,548,700 | 172,435 | 10,648.86 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 75,931 | 58,262 | 3,604.97 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 19,051 | 7,233 | 437.53 |
| 5090 | MISCELLANEOUS WHOLESALERS | 105 | 6,275,161 | 600,808 | 36,860.08 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 2,300,593 | 1,989,094 | 111,978.78 |
| WHSL | TOT. WHOLESALE TRADE | 143 | 10,991,687 | 3,030,212 | 176,050.81 |
| 5200 | BUILDING MATERIALS | 4 | 1,356,267 | 807,304 | 49,841.45 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 433,986 | 78,070 | 4,827.00 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 1,226,661 | 650,357 | 38,584.86 |
| 5310 | DEPARTMENT STORES | 5 | 5,336,201 | 5,077,213 | 314,150.44 |
| 5400 | RETAIL FOOD STORES | 30 | 5,315,707 | 4,351,141 | 265,701.16 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 983,170 | 803,995 | 49,747.18 |
| 5540 | GASOLINE SERVICE STATIONS | 23 | 1,530,045 | 671,715 | 40,217.41 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 1,128,685 | 967,350 | 59,699.68 |
| 5600 | APPAREL AND ACCESSORY STORES | 23 | 1,389,538 | 1,372,047 | 84,888.70 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 543,262 | 373,167 | 23,073.67 |
| 5800 | EATING AND DRINKING PLACES | 77 | 3,057,673 | 2,960,437 | 182,247.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 18 | 1,113,049 | 1,111,689 | 66,416.64 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 7 | 152,940 | 148,701 | 8,794.93 |
| 5990 | MISCELLANEOUS RETAILERS | 276 | 21,959,338 | 18,461,054 | 1,060,815.55 |
| RETL | TOT. RETAIL TRADE | 530 | 46,753,158 | 38,585,267 | 2,295,475.56 |
| 6000 | BANKS | 4 | 213,763 | 202,612 | 12,482.33 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 22,297 | 22,297 | 1,379.64 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20 | 263,275 | 163,633 | 10,038.78 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 37 | 561,605 | 420,609 | 25,879.83 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 44 | 1,195,544 | 1,106,504 | 68,462.33 |
| 7200 | PERSONAL SERVICES | 64 | 540,791 | 510,339 | 31,352.83 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 77 | 990,464 | 774,021 | 47,284.19 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 50 | 627,233 | 590,144 | 36,151.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 158,722 | 145,645 | 9,001.09 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 164,449 | 114,035 | 7,013.21 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 39 | 665,591 | 662,810 | 40,997.46 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 618,553 | 613,676 | 37,971.18 |
| 8100 | LEGAL SERVICES | 15 | 395,719 | 371,054 | 22,958.95 |
| 8200 | EDUCATIONAL SERVICES | 8 | 403,743 | 46,129 | 2,802.77 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 166 | 1,871,497 | 1,047,856 | 64,175.83 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 235,139 | 234,497 | 13,568.21 |
| SERV | TOT. SERVICES | 513 | 7,953,720 | 6,302,982 | 387,078.07 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 7,970 | 1,220 | 75.49 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,602 | 93,503,887 | 65,101,024 | 3,863,007.13 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 47 | 337,618 | 337,365 | 14,338.01 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 4 | 84,499 | 74,271 | 3,992.06 |
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 188,592 | 187,420 | 10,075.98 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 232,679 | 217,018 | 11,724.71 |
| CONS | TOT. CONTRACT CONSTRUCTION | 33 | 463,087 | 438,956 | 23,816.09 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 8,661 | 7,161 | 384.91 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 3,283 | 3,238 | 174.03 |
| MFG- | TOT. MANUFACTURING | 10 | 12,892 | 10,484 | 563.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 123,134 | 75,230 | 4,053.27 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 56,339 | 45,667 | 2,605.47 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 29 | 181,181 | 122,606 | 6,750.56 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 4,652 | 3,001 | 165.41 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 83,680 | 67,714 | 3,692.02 |
| WHSL | TOT. WHOLESALE TRADE | 13 | 90,319 | 72,006 | 3,926.80 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 7,058 | 7,058 | 384.17 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 293,785 | 246,190 | 13,274.94 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 67,016 | 64,218 | 3,880.18 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 776 | 776 | 41.71 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 88,342 | 83,350 | 4,606.47 |
| RETL | TOT. RETAIL TRADE | 49 | 534,316 | 467,791 | 25,888.84 |
| 6000 | BANKS | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|-----------------|-------------------------------|------------------------|------------------|
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 62,212 | 62,204 | 3,355.85 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 575 | 526 | 28.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 10,921 | 10,921 | 599.38 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 7,180 | 7,180 | 385.89 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 146,619 | 135,547 | 7,285.65 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 141,380 | 69,491 | 3,737.23 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 50 | 345,101 | 261,376 | 14,063.68 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 194 | 1,773,608 | 1,509,693 | 82,357.39 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 19 | 2,206 | 2,205 | 93.72 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 52,197 | 764 | 47.29 |
| 0700 | AGRICULTURAL SERVICES | 4 | 44,801 | 44,801 | 2,520.07 |
| 0800 | FORESTRY AND FISHERIES | 4 | 11,276 | 8,901 | 500.69 |
| AGRI | TOT. AGRICULTURE | 11 | 108,274 | 54,466 | 3,068.05 |
| 1500 | GENERAL BUILDING CONTRACTORS | 153 | 7,553,349 | 6,640,100 | 388,852.10 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 523,726 | 213,990 | 12,602.37 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 354,643 | 354,643 | 21,900.49 |
| 1700 | SPECIAL TRADE CONTRACTORS | 184 | 2,833,294 | 1,184,723 | 69,334.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 345 | 11,265,012 | 8,393,457 | 492,689.05 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 768,515 | 84,770 | 5,245.14 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 4 | 35,227 | 30,881 | 1,885.15 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 867,667 | 35,181 | 2,144.14 |
| 2700 | PRINTING AND PUBLISHING | 10 | 333,259 | 223,562 | 13,831.36 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 502,153 | 56,442 | 3,428.28 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 5,580,654 | 12,918 | 737.04 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 6,547 | 2,181 | 126.06 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 20 | 66,670 | 38,848 | 2,389.05 |
| MFG- | TOT. MANUFACTURING | 63 | 8,174,891 | 497,311 | 30,561.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 31 | 818,477 | 135,948 | 8,317.06 |
| 4500 | AIR TRANSPORTATION | 4 | 19,525 | 12,515 | 773.18 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 95 | 1,635,281 | 1,602,493 | 97,140.13 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 16 | 694,173 | 672,754 | 40,565.19 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 3,085,973 | 2,089,153 | 124,643.14 |
| 4920 | GAS UTILITIES | 5 | 276,847 | 252,808 | 15,384.74 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 171 | 6,705,119 | 4,886,484 | 294,084.50 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 1,351,819 | 130,206 | 8,047.26 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 204,977 | 67,403 | 4,170.56 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 377,370 | 62,036 | 3,837.64 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 382,298 | 330,809 | 19,077.05 |
| 5090 | MISCELLANEOUS WHOLESALERS | 72 | 302,444 | 123,942 | 7,569.11 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 169,913 | 151,817 | 8,960.95 |
| WHSL | TOT. WHOLESALE TRADE | 112 | 2,859,114 | 936,506 | 56,011.98 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 8 | 812,650 | 435,720 | 26,935.44 |
| 5251 | HARDWARE STORES | 6 | 304,882 | 207,614 | 12,835.11 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 477,984 | 466,848 | 28,386.83 |
| 5310 | DEPARTMENT STORES | 9 | 3,881,670 | 3,791,442 | 234,593.13 |
| 5400 | RETAIL FOOD STORES | 31 | 5,370,243 | 4,610,991 | 284,147.05 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 2,188,144 | 317,019 | 19,608.97 |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 1,585,929 | 449,209 | 27,590.45 |
| 5592 | MOBILE HOME DEALERS | 6 | 287,141 | 261,620 | 15,773.95 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 785,075 | 601,091 | 37,173.20 |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 499,140 | 497,602 | 30,789.13 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 26 | 719,532 | 671,199 | 41,102.11 |
| 5800 | EATING AND DRINKING PLACES | 80 | 2,211,236 | 2,109,695 | 129,954.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 408,640 | 408,640 | 25,080.21 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 655,024 | 539,589 | 33,387.09 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 84,375 | 84,375 | 5,167.11 |
| 5990 | MISCELLANEOUS RETAILERS | 363 | 4,419,016 | 3,350,625 | 205,236.92 |
| RETL | TOT. RETAIL TRADE | 643 | 24,690,683 | 18,803,280 | 1,157,760.86 |
| 6000 | BANKS | 8 | 1,202,031 | 239,371 | 14,729.77 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 53,302 | 19,709 | 1,219.47 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 16,440 | 16,440 | 1,013.43 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 25,695 | 25,695 | 1,589.89 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 35 | 576,171 | 536,906 | 32,297.74 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 33,129 | 33,129 | 2,049.84 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 62 | 1,978,908 | 899,672 | 54,658.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 43 | 985,020 | 885,878 | 54,589.54 |
| 7200 | PERSONAL SERVICES | 134 | 1,154,160 | 1,111,584 | 68,324.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 126 | 1,008,281 | 982,960 | 58,215.50 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 85 | 904,871 | 754,461 | 45,539.16 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 50 | 487,615 | 348,441 | 21,366.57 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 65,030 | 63,935 | 3,747.54 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 66 | 1,776,570 | 1,773,015 | 109,466.79 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 26 | 806,989 | 731,657 | 45,227.93 |
| 8100 | LEGAL SERVICES | 19 | 243,930 | 241,641 | 14,951.51 |
| 8200 | EDUCATIONAL SERVICES | 9 | 53,366 | 33,919 | 2,045.37 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 24,140 | 23,959 | 1,425.89 |
| 8900 | MISCELLANEOUS SERVICES | 320 | 12,452,183 | 11,653,543 | 668,166.15 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 32 | 4,200,280 | 3,931,585 | 221,724.32 |
| SERV | TOT. SERVICES | 927 | 24,232,328 | 22,601,264 | 1,318,792.45 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 37,302 | 34,844 | 2,155.98 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,338 | 80,051,631 | 57,107,284 | 3,409,783.16 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 82 | 649,941 | 649,066 | 27,585.33 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 33 | 450,747 | 376,567 | 23,103.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 56 | 945,763 | 858,150 | 53,692.44 |
| 2700 | PRINTING AND PUBLISHING | 7 | 39,558 | 29,477 | 1,897.47 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 14,023 | 13,793 | 883.34 |
| MFG- | TOT. MANUFACTURING | 20 | 75,344 | 62,689 | 4,029.42 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 227,223 | 102,338 | 6,012.64 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 63 | 272,471 | 263,164 | 16,442.95 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 98,579 | 91,787 | 5,908.77 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 520,950 | 433,107 | 26,926.44 |
| 4920 | GAS UTILITIES | 4 | 80,731 | 75,161 | 4,829.02 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 94 | 1,199,955 | 965,556 | 60,119.82 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 2,953 | 15 | 0.97 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 18 | 28,311 | 21,459 | 1,376.97 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 27 | 470,824 | 461,033 | 29,665.62 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 127,954 | 77,140 | 4,965.89 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 344,219 | 294,031 | 18,881.58 |
| 5310 | DEPARTMENT STORES | 4 | 361,184 | 348,731 | 22,448.79 |
| 5400 | RETAIL FOOD STORES | 10 | 1,654,605 | 1,385,951 | 88,744.94 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 118,723 | 84,219 | 5,421.58 |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 1,262,608 | 496,950 | 31,991.18 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 205,222 | 187,592 | 12,076.24 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 11,126 | 11,126 | 716.20 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 11 | 23,607 | 23,607 | 1,516.03 |
| 5800 | EATING AND DRINKING PLACES | 25 | 611,707 | 609,593 | 39,242.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 110,312 | 104,840 | 6,710.53 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 88 | 369,557 | 191,990 | 12,110.66 |
| RETL | TOT. RETAIL TRADE | 220 | 5,445,614 | 4,033,909 | 258,866.18 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 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 | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 30 | 535,631 | 528,726 | 34,036.74 |
| 7200 | PERSONAL SERVICES | 18 | 59,055 | 59,055 | 3,801.66 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 33 | 204,857 | 177,930 | 11,431.34 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 33 | 386,347 | 304,484 | 19,541.26 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 135,675 | 124,586 | 7,824.79 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 45,200 | 45,200 | 2,909.76 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 27 | 311,636 | 241,700 | 15,559.44 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 13 | 116,767 | 116,767 | 7,516.88 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 85 | 645,614 | 573,510 | 36,870.07 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 14,727 | 13,807 | 854.54 |
| SERV | TOT. SERVICES | 269 | 2,565,951 | 2,296,207 | 147,456.22 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 702 | 10,856,218 | 8,813,946 | 562,571.69 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 53 | 79,373 | 79,243 | 3,367.82 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 5 | 50,190 | 45,883 | 2,641.72 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 8 | 95,372 | 81,588 | 4,587.91 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 18 | 3,938,298 | 3,805,933 | 204,627.98 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 21 | 4,321,542 | 4,120,733 | 221,553.71 |
| 1500 | GENERAL BUILDING CONTRACTORS | 71 | 1,874,681 | 1,695,891 | 95,928.25 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 387,341 | 378,740 | 20,357.30 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 64,397 | 56,677 | 3,273.23 |
| 1700 | SPECIAL TRADE CONTRACTORS | 103 | 1,073,578 | 547,898 | 29,550.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 190 | 3,399,996 | 2,679,206 | 149,108.97 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 9 | 206,728 | 67,545 | 3,741.55 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 10 | 65,250 | 28,608 | 1,554.68 |
| 2700 | PRINTING AND PUBLISHING | 16 | 86,354 | 29,415 | 1,815.92 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 14,221 | 4,859 | 261.17 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 1,349 | 1,349 | 83.44 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 379,914 | 98,277 | 5,349.58 |
| MFG- | TOT. MANUFACTURING | 72 | 939,151 | 348,529 | 19,529.58 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 34,177 | 34,177 | 2,027.24 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27 | 278,226 | 67,449 | 3,653.55 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 81 | 1,152,377 | 911,508 | 52,386.30 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 1,720,399 | 1,325,947 | 74,579.52 |
| 4920 | GAS UTILITIES | 3 | 370,861 | 256,630 | 14,263.38 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 129 | 3,670,822 | 2,697,595 | 152,506.06 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 2,417 | 2,364 | 144.76 |
| 5090 | MISCELLANEOUS WHOLESALERS | 39 | 135,145 | 83,517 | 4,829.01 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 276,350 | 247,797 | 15,332.45 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL | TOT. WHOLESALE TRADE | 52 | 459,595 | 347,950 | 21,076.32 |
| 5200 | BUILDING MATERIALS | 4 | 846,527 | 389,053 | 23,549.41 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 7 | 109,149 | 70,016 | 4,332.26 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 34 | 1,220,539 | 894,849 | 53,680.04 |
| 5310 | DEPARTMENT STORES | 4 | 129,766 | 129,766 | 8,018.28 |
| 5400 | RETAIL FOOD STORES | 32 | 2,002,516 | 1,766,275 | 107,535.41 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 147,825 | 145,080 | 8,976.80 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 282,871 | 226,585 | 13,170.00 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 395,982 | 353,446 | 21,760.55 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 35,226 | 27,869 | 1,722.68 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 93,059 | 54,886 | 3,396.10 |
| 5800 | EATING AND DRINKING PLACES | 52 | 1,305,076 | 1,276,931 | 76,917.77 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 21 | 433,758 | 425,693 | 25,138.94 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 1,088,705 | 866,317 | 53,603.40 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 31,260 | 26,125 | 1,523.06 |
| 5990 | MISCELLANEOUS RETAILERS | 156 | 1,599,313 | 1,254,236 | 74,141.82 |
| RETL | TOT. RETAIL TRADE | 355 | 10,233,251 | 8,338,015 | 504,127.67 |
| 6000 | BANKS | 4 | 99,340 | 95,306 | 5,878.92 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 21,403 | 21,403 | 1,277.59 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20 | 363,024 | 362,744 | 20,138.34 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 540,126 | 461,283 | 28,513.69 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 31 | 1,023,893 | 940,737 | 55,808.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 34 | 620,753 | 615,255 | 36,656.49 |
| 7200 | PERSONAL SERVICES | 51 | 287,853 | 284,705 | 17,335.59 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 34 | 235,392 | 229,104 | 13,647.17 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 33 | 111,348 | 101,386 | 5,858.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 68,087 | 53,068 | 2,899.70 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 7,498 | 7,498 | 441.15 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 35 | 673,312 | 662,141 | 40,647.84 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 710,701 | 710,701 | 40,844.92 |
| 8100 | LEGAL SERVICES | 10 | 35,510 | 35,459 | 2,194.03 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 176 | 1,584,261 | 1,459,888 | 83,683.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 407,306 | 407,306 | 22,564.66 |
| SERV | TOT. SERVICES | 410 | 4,751,551 | 4,575,339 | 267,248.26 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | | | | |
| NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | | | | |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | | | | |
| | 1,274 | 28,955,726 | 24,176,024 | 1,398,221.25 |
| TEL- | | | | |
| INTERSTATE TELECOMMUNICATIONS | | | | |
| | 45 | 78,858 | 78,505 | 3,336.51 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 54 | 703,718 | 595,619 | 36,065.35 |
| CONS | TOT. CONTRACT CONSTRUCTION | 109 | 1,702,138 | 1,409,875 | 85,457.53 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 3 | 25,264 | 20,213 | 1,061.20 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 26,570 | 6,209 | 334.18 |
| 2700 | PRINTING AND PUBLISHING | 5 | 29,310 | 17,676 | 1,093.70 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 98,282 | 5,019 | 271.30 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 16,250 | 7,966 | 485.62 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 15,197 | 8,393 | 485.09 |
| MFG- | TOT. MANUFACTURING | 31 | 5,124,549 | 75,662 | 4,318.84 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 100,108 | 100,108 | 5,967.19 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 374,585 | 34,171 | 1,916.91 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 60 | 401,027 | 382,277 | 22,470.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 132,364 | 123,581 | 7,476.09 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 1,546,869 | 1,088,382 | 60,731.74 |
| 4920 | GAS UTILITIES | 6 | 98,532 | 92,385 | 5,407.29 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 103 | 2,653,485 | 1,820,903 | 103,970.12 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 753 | 753 | 43.73 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 866,752 | 16,792 | 1,038.99 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 30 | 1,181,520 | 19,142 | 1,138.26 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 31,507 | 31,507 | 1,786.88 |
| WHSL | TOT. WHOLESALE TRADE | 48 | 2,115,222 | 85,766 | 5,095.12 |
| 5200 | BUILDING MATERIALS | 10 | 351,197 | 170,695 | 10,505.14 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 8 | 83,633 | 64,143 | 3,962.46 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 22 | 879,670 | 689,100 | 42,597.61 |
| 5310 | DEPARTMENT STORES | 4 | 96,386 | 96,318 | 5,952.79 |
| 5400 | RETAIL FOOD STORES | 9 | 2,000,609 | 1,724,109 | 106,643.01 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 469,043 | 197,610 | 12,219.88 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 1,598,652 | 550,470 | 33,987.84 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 217,558 | 209,167 | 12,942.22 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 52,768 | 52,768 | 3,265.05 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 17 | 203,644 | 179,027 | 11,037.59 |
| 5800 | EATING AND DRINKING PLACES | 23 | 834,429 | 678,951 | 41,993.73 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 224,624 | 215,749 | 13,349.44 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 226,584 | 169,014 | 10,457.74 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 111 | 1,150,558 | 906,911 | 53,204.42 |
| RETL | TOT. RETAIL TRADE | 242 | 9,795,493 | 6,927,367 | 417,351.12 |
| 6000 | BANKS | 3 | 90,971 | 81,577 | 5,047.54 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 94,224 | 74,152 | 4,588.17 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 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 | 8 | 45,411 | 32,041 | 1,957.24 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 19 | 298,734 | 255,898 | 15,808.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 162,298 | 162,298 | 10,042.21 |
| 7200 | PERSONAL SERVICES | 41 | 226,258 | 198,780 | 12,240.40 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 40 | 508,038 | 204,868 | 12,315.28 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 36 | 263,164 | 225,144 | 13,921.89 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 78,564 | 73,820 | 4,528.16 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 11,100 | 11,100 | 686.84 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 245,441 | 172,584 | 10,678.59 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 24,152 | 24,152 | 1,494.42 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 3 | 3,535 | 3,535 | 185.59 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 95 | 535,374 | 359,312 | 21,869.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 260 | 2,241,635 | 1,619,303 | 99,324.35 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 822 | 24,170,882 | 12,342,554 | 739,147.31 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 53 | 133,068 | 132,900 | 5,648.24 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 6 | 240,926 | 72,635 | 4,386.99 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 12 | 279,041 | 107,751 | 6,532.12 |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 4 | 70,703 | 61,358 | 3,451.36 |
| 1500 | GENERAL BUILDING CONTRACTORS | 161 | 16,739,015 | 11,671,043 | 674,090.81 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 1,700,720 | 1,654,020 | 97,917.82 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 904,145 | 904,145 | 55,786.73 |
| 1700 | SPECIAL TRADE CONTRACTORS | 253 | 10,196,101 | 3,970,117 | 230,025.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 426 | 29,539,980 | 18,199,324 | 1,057,820.98 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 52,932 | 48,538 | 2,766.86 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 8 | 539,658 | 36,333 | 2,180.51 |
| 2700 | PRINTING AND PUBLISHING | 15 | 422,831 | 194,288 | 11,997.74 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 8 | 955,073 | 541,332 | 32,990.31 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 573,060 | 39,498 | 2,437.29 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 949,816 | 326,757 | 20,149.03 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 3 | 248,133 | 83,933 | 5,193.37 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 42,658 | 22,755 | 1,406.60 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3 | 8,674,975 | 70,011 | 4,331.94 |
| 3900 | MISCELLANEOUS MANUFACTURING | 78 | 9,486,806 | 693,418 | 42,117.85 |
| MFG- | TOT. MANUFACTURING | 144 | 22,946,861 | 2,060,336 | 125,784.57 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 205,287 | 196,735 | 11,943.72 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20 | 334,300 | 68,958 | 4,221.74 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 125 | 1,784,526 | 1,742,034 | 105,566.64 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 22,053 | 22,053 | 1,242.36 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 5,944,390 | 5,309,580 | 325,178.43 |
| 4920 | GAS UTILITIES | 5 | 463,175 | 393,244 | 24,120.13 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 172 | 8,753,730 | 7,732,605 | 472,273.02 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 233,102 | 58,261 | 3,477.07 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 347,966 | 26,558 | 1,643.04 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 46,893 | 46,554 | 2,879.80 |
| 5090 | MISCELLANEOUS WHOLESALEERS | 113 | 4,022,898 | 596,060 | 34,636.64 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 81,826 | 72,929 | 4,419.62 |
| WHSL | TOT. WHOLESALE TRADE | 141 | 4,879,565 | 870,255 | 51,380.73 |
| 5200 | BUILDING MATERIALS | 14 | 282,422 | 134,848 | 8,014.04 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 41 | 686,456 | 492,559 | 29,935.41 |
| 5310 | DEPARTMENT STORES | 8 | 1,098,788 | 1,082,026 | 66,942.61 |
| 5400 | RETAIL FOOD STORES | 22 | 4,730,072 | 4,457,513 | 274,860.31 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 251,194 | 240,580 | 14,834.52 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 530,310 | 447,734 | 27,542.56 |
| 5600 | APPAREL AND ACCESSORY STORES | 22 | 1,130,881 | 1,129,193 | 63,602.44 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 13 | 520,929 | 124,881 | 7,210.94 |
| 5800 | EATING AND DRINKING PLACES | 65 | 2,402,246 | 2,390,239 | 146,280.79 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 701,232 | 693,750 | 42,672.49 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 5,789,777 | 1,147,883 | 70,994.94 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 313 | 33,949,116 | 4,576,709 | 277,367.21 |
| RETL | TOT. RETAIL TRADE | 550 | 52,234,617 | 17,023,894 | 1,036,766.57 |
| 6000 | BANKS | 14 | 178,921 | 135,556 | 8,330.18 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 63,495 | 63,419 | 3,882.74 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 7,213 | 7,213 | 445.68 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 72,526 | 6,304 | 386.10 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 45 | 533,270 | 497,538 | 29,722.11 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 2,197,965 | 2,197,965 | 135,654.21 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 4 | 144,838 | 115,337 | 7,136.47 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 79 | 3,198,228 | 3,023,331 | 185,557.49 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 22 | 545,379 | 496,445 | 30,462.14 |
| 7200 | PERSONAL SERVICES | 107 | 1,552,048 | 1,521,800 | 92,741.42 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 176 | 6,011,973 | 3,308,973 | 201,135.81 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 52 | 522,424 | 382,344 | 23,479.87 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 30 | 551,573 | 299,588 | 17,268.27 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 50,366 | 50,366 | 3,074.51 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 33 | 639,461 | 634,578 | 39,250.55 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 20 | 758,123 | 699,233 | 43,141.23 |
| 8100 | LEGAL SERVICES | 21 | 200,335 | 195,990 | 12,011.78 |
| 8200 | EDUCATIONAL SERVICES | 10 | 142,543 | 102,870 | 6,303.05 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 94,616 | 8,820 | 545.17 |
| 8900 | MISCELLANEOUS SERVICES | 314 | 4,008,744 | 2,821,577 | 169,754.67 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 21 | 577,138 | 555,763 | 32,970.95 |
| SERV | TOT. SERVICES | 821 | 15,712,448 | 11,109,970 | 674,075.94 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,354 | 137,667,840 | 60,241,490 | 3,616,886.23 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 101 | 414,115 | 413,724 | 17,583.32 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 10 | 170,859 | 154,629 | 9,118.63 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 8 | 767,098 | 493,687 | 28,308.41 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 108 | 20,462,213 | 16,997,138 | 970,264.53 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 121 | 57,865,780 | 53,680,060 | 3,034,217.41 |
| 1500 | GENERAL BUILDING CONTRACTORS | 175 | 7,433,403 | 6,313,902 | 367,100.18 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 621,282 | 582,291 | 33,356.64 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 27 | 1,452,344 | 1,379,345 | 80,185.02 |
| 1700 | SPECIAL TRADE CONTRACTORS | 241 | 12,202,407 | 6,670,383 | 382,431.51 |
| CONS | TOT. CONTRACT CONSTRUCTION | 450 | 21,709,437 | 14,945,921 | 863,073.35 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 12 | 1,800,199 | 263,775 | 15,445.75 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 4 | 131,221 | 7,929 | 470.78 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 179,565 | 81,903 | 4,624.73 |
| 2700 | PRINTING AND PUBLISHING | 13 | 471,218 | 370,181 | 21,979.35 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 4 | 462,516 | 14,677 | 871.43 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 17 | 3,407,918 | 2,070,204 | 121,243.02 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 443,228 | 105,116 | 6,189.18 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 20 | 479,872 | 125,228 | 7,192.26 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 6 | 919,341 | 232,664 | 13,814.44 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 26,485 | 8,636 | 518.74 |
| 3900 | MISCELLANEOUS MANUFACTURING | 45 | 1,366,404 | 473,618 | 27,584.91 |
| MFG- | TOT. MANUFACTURING | 138 | 9,791,772 | 3,812,713 | 223,424.81 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 457,019 | 440,850 | 24,907.29 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 69 | 3,010,052 | 1,157,462 | 66,309.83 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 124 | 2,475,887 | 2,466,034 | 144,754.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 248,353 | 139,484 | 8,281.84 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 1,673,792 | 1,301,628 | 74,911.94 |
| 4920 | GAS UTILITIES | 6 | 683,423 | 595,652 | 34,676.25 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 226 | 9,356,749 | 6,542,956 | 378,957.87 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 695,713 | 192,033 | 11,402.01 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 11 | 714,991 | 470,338 | 27,393.56 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 12 | 530,627 | 165,096 | 9,931.46 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 4 | 1,481,105 | 350,680 | 20,824.02 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11 | 1,236,446 | 389,230 | 23,108.87 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 37 | 5,050,288 | 3,920,918 | 232,202.39 |
| 5090 | MISCELLANEOUS WHOLESALERS | 132 | 11,525,136 | 1,675,598 | 98,834.10 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 13 | 12,234,172 | 1,515,971 | 91,366.82 |
| WHSL | TOT. WHOLESALE TRADE | 226 | 33,468,477 | 8,679,864 | 515,063.23 |
| 5200 | BUILDING MATERIALS | 29 | 2,921,650 | 1,379,238 | 81,938.28 |
| 5251 | HARDWARE STORES | 12 | 548,024 | 298,761 | 17,767.35 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 52 | 5,266,185 | 4,514,253 | 267,497.43 |
| 5310 | DEPARTMENT STORES | 9 | 7,342,587 | 7,220,828 | 428,734.22 |
| 5400 | RETAIL FOOD STORES | 48 | 11,642,264 | 9,269,605 | 552,567.40 |
| 5510 | MOTOR VEHICLE DEALERS | 15 | 2,053,134 | 875,245 | 52,022.43 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 521,724 | 366,944 | 21,568.80 |
| 5592 | MOBILE HOME DEALERS | 15 | 3,404,923 | 2,733,876 | 162,307.03 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 38 | 3,175,368 | 2,521,585 | 149,083.82 |
| 5600 | APPAREL AND ACCESSORY STORES | 37 | 1,635,333 | 1,565,929 | 92,966.53 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 37 | 1,442,793 | 1,183,388 | 70,239.11 |
| 5800 | EATING AND DRINKING PLACES | 114 | 5,279,428 | 4,874,011 | 289,389.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 18 | 1,074,817 | 999,812 | 59,129.41 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 1,278,168 | 1,149,160 | 68,461.41 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 520 | 16,004,442 | 12,298,274 | 724,274.59 |
| RETL | TOT. RETAIL TRADE | 977 | 64,049,324 | 51,400,296 | 3,046,460.68 |
| 6000 | BANKS | 6 | 390,731 | 229,803 | 13,631.35 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS, SERV. | 5 | 102,342 | 102,342 | 6,073.18 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 70,287 | 65,293 | 3,871.10 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 58 | 958,463 | 782,519 | 46,302.48 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 10 | 367,719 | 190,028 | 11,028.70 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 4 | 583,561 | 554,747 | 32,938.13 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 90 | 2,473,103 | 1,924,733 | 113,844.94 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 40 | 1,269,933 | 1,263,672 | 75,126.79 |
| 7200 | PERSONAL SERVICES | 175 | 1,157,270 | 1,131,090 | 66,874.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 182 | 4,534,235 | 3,690,439 | 216,301.09 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 109 | 3,100,852 | 1,583,608 | 93,566.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 104 | 4,574,732 | 2,221,755 | 131,178.83 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 41 | 269,080 | 252,440 | 14,836.58 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 116 | 3,495,857 | 3,473,436 | 206,382.78 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 34 | 2,341,943 | 1,928,081 | 114,763.52 |
| 8100 | LEGAL SERVICES | 45 | 821,226 | 813,506 | 48,220.03 |
| 8200 | EDUCATIONAL SERVICES | 20 | 296,842 | 296,153 | 17,586.91 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 390 | 8,570,221 | 6,808,976 | 397,076.07 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 31 | 1,703,316 | 887,915 | 51,418.44 |
| SERV | TOT. SERVICES | 1,291 | 32,418,737 | 24,620,167 | 1,449,309.79 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 5 | 4,517,324 | 3,797,912 | 220,168.15 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 15,530 | 15,034 | 891.64 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,539 | 235,837,093 | 169,574,285 | 9,854,530.50 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 98 | 996,661 | 995,633 | 42,317.49 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 64 | 1,292,783 | 1,161,756 | 70,685.88 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 94 | 2,935,466 | 2,104,797 | 131,677.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 162 | 4,711,187 | 3,595,822 | 223,354.44 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 134,226 | 47,079 | 2,742.91 |
| 2700 | PRINTING AND PUBLISHING | 4 | 86,063 | 86,063 | 5,486.06 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 9,019 | 45 | 2.84 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 540,244 | 22,184 | 1,413.24 |
| MFG- | TOT. MANUFACTURING | 29 | 926,329 | 188,444 | 11,699.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 68,339 | 57,609 | 3,473.97 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 66 | 656,864 | 640,598 | 39,538.04 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 156,694 | 148,589 | 9,472.54 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 964,098 | 732,372 | 45,196.40 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 99 | 1,899,039 | 1,588,808 | 98,240.75 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 980 | 980 | 58.88 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 17 | 1,351,276 | 35,805 | 2,282.58 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 3,613 | 1,193 | 76.03 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 48,430 | 23,457 | 1,495.41 |
| 5090 | MISCELLANEOUS WHOLESALERS | 32 | 165,124 | 18,882 | 1,180.20 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 405,648 | 296,340 | 18,836.26 |
| WHSL | TOT. WHOLESALE TRADE | 66 | 1,975,070 | 376,657 | 23,929.36 |
| 5200 | BUILDING MATERIALS | 3 | 262,064 | 168,945 | 10,770.25 |
| 5251 | HARDWARE STORES | 3 | 357,012 | 251,937 | 16,057.34 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 288,973 | 232,978 | 14,703.70 |
| 5310 | DEPARTMENT STORES | 10 | 2,149,784 | 2,043,948 | 130,299.41 |
| 5400 | RETAIL FOOD STORES | 22 | 3,012,942 | 2,388,407 | 151,690.93 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 264,798 | 260,756 | 16,463.42 |
| 5592 | MOBILE HOME DEALERS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 216,234 | 176,650 | 11,261.44 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 76,070 | 76,070 | 4,848.83 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 17 | 269,348 | 257,567 | 16,393.10 |
| 5800 | EATING AND DRINKING PLACES | 40 | 1,163,411 | 1,067,338 | 67,901.64 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 24 | 581,040 | 574,621 | 36,214.26 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 656,132 | 578,649 | 36,888.88 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 142 | 1,711,878 | 897,965 | 56,971.15 |
| RETL | TOT. RETAIL TRADE | 323 | 11,855,572 | 9,767,401 | 620,785.64 |
| 6000 | BANKS | 3 | 103,206 | 87,923 | 5,605.10 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 51,807 | 14,993 | 955.82 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 28 | 178,882 | 171,091 | 10,385.94 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 41 | 743,566 | 629,602 | 39,616.02 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 35 | 581,811 | 578,553 | 36,278.44 |
| 7200 | PERSONAL SERVICES | 45 | 271,257 | 267,221 | 17,013.97 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 43 | 428,306 | 294,629 | 18,673.35 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 265,936 | 248,230 | 15,596.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 38,307 | 24,223 | 1,514.75 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 480,378 | 480,378 | 28,085.65 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 34 | 705,910 | 705,593 | 44,981.55 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 11 | 496,604 | 454,218 | 28,956.44 |
| 8100 | LEGAL SERVICES | 17 | 139,905 | 139,905 | 8,918.92 |
| 8200 | EDUCATIONAL SERVICES | 3 | 42,028 | 42,028 | 2,679.29 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 202,552 | 109,595 | 6,370.19 |
| 8900 | MISCELLANEOUS SERVICES | 141 | 1,447,003 | 766,978 | 48,201.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 119,656 | 119,656 | 7,628.06 |
| SERV | TOT. SERVICES | 382 | 5,219,650 | 4,231,207 | 264,898.34 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,111 | 27,463,138 | 20,428,091 | 1,285,572.54 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 51 | 137,592 | 137,338 | 5,836.88 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 360,233 | 265,542 | 16,536.41 |
| 0700 | AGRICULTURAL SERVICES | 41 | 886,115 | 843,910 | 48,297.26 |
| AGRI | TOT. AGRICULTURE | 48 | 1,246,348 | 1,109,452 | 64,833.67 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 494 | 22,568,187 | 17,157,840 | 1,030,998.23 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 1,860,111 | 1,586,874 | 91,443.04 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 28 | 2,936,891 | 2,587,242 | 154,719.61 |
| 1700 | SPECIAL TRADE CONTRACTORS | 516 | 11,391,888 | 5,062,628 | 306,315.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,046 | 38,757,077 | 26,394,582 | 1,583,476.10 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 13 | 4,302,582 | 187,103 | 11,606.59 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 22 | 2,342,815 | 189,702 | 11,722.77 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 44 | 3,024,609 | 468,672 | 28,716.42 |
| 2700 | PRINTING AND PUBLISHING | 45 | 3,239,729 | 1,466,770 | 91,232.10 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 419,195 | 305,632 | 19,037.67 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 22 | 1,819,212 | 358,555 | 21,514.26 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 12 | 2,172,950 | 242,030 | 15,027.29 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 262,357 | 206,684 | 12,891.54 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 6 | 79,130 | 58,614 | 3,663.41 |
| 3900 | MISCELLANEOUS MANUFACTURING | 161 | 3,372,678 | 1,305,082 | 79,137.55 |
| MFG- | TOT. MANUFACTURING | 336 | 21,220,063 | 4,807,721 | 295,729.40 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 163,712 | 159,020 | 9,794.01 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27 | 1,357,659 | 729,226 | 42,733.40 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 82 | 4,521,590 | 4,313,045 | 269,344.08 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 11 | 692,444 | 650,754 | 40,225.47 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 6,458,975 | 5,342,675 | 326,077.50 |
| 4920 | GAS UTILITIES | 5 | 914,429 | 805,614 | 49,124.31 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 154 | 14,213,656 | 12,092,195 | 742,857.13 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 215,168 | 13,278 | 829.84 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 4 | 9,312 | 8,901 | 540.59 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 24 | 2,136,276 | 314,859 | 19,630.33 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 7 | 1,059,887 | 375,244 | 23,452.72 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11 | 3,414,878 | 265,286 | 15,823.16 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 1,776,519 | 980,600 | 61,286.64 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 247 | 13,898,831 | 1,566,652 | 96,965.98 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 633,049 | 462,159 | 28,006.78 |
| WHSL | TOT. WHOLESALE TRADE | 320 | 23,143,921 | 3,986,978 | 246,536.04 |
| 5200 | BUILDING MATERIALS | 14 | 4,917,525 | 2,891,486 | 179,387.32 |
| 5251 | HARDWARE STORES | 8 | 838,777 | 496,934 | 31,058.40 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 47 | 6,629,280 | 5,479,193 | 339,078.55 |
| 5310 | DEPARTMENT STORES | 10 | 8,907,207 | 8,770,571 | 548,135.37 |
| 5400 | RETAIL FOOD STORES | 60 | 15,407,723 | 14,100,385 | 879,671.87 |
| 5510 | MOTOR VEHICLE DEALERS | 15 | 2,005,889 | 1,327,039 | 82,888.87 |
| 5540 | GASOLINE SERVICE STATIONS | 15 | 206,208 | 165,735 | 10,055.53 |
| 5592 | MOBILE HOME DEALERS | 6 | 2,200,851 | 2,115,571 | 126,289.45 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 23 | 2,199,789 | 1,882,355 | 117,442.52 |
| 5600 | APPAREL AND ACCESSORY STORES | 134 | 8,359,865 | 7,381,456 | 456,082.77 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 57 | 3,413,381 | 2,512,592 | 156,624.48 |
| 5800 | EATING AND DRINKING PLACES | 224 | 13,554,810 | 13,072,368 | 810,541.95 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 36 | 1,688,755 | 1,600,968 | 100,982.35 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 2,209,693 | 1,907,815 | 119,221.39 |
| 5920 | PACKAGE LIQUOR STORES | 10 | 907,039 | 896,466 | 54,787.46 |
| 5990 | MISCELLANEOUS RETAILERS | 1,285 | 40,729,119 | 23,882,911 | 1,477,447.06 |
| RETL | TOT. RETAIL TRADE | 1,952 | 114,175,910 | 88,483,845 | 5,489,695.34 |
| 6000 | BANKS | 12 | 1,747,761 | 933,124 | 58,320.49 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 15 | 1,949,362 | 486,857 | 30,428.33 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 15 | 325,488 | 160,541 | 9,890.95 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 176 | 6,886,001 | 2,822,986 | 173,254.81 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 16 | 5,118,066 | 1,892,064 | 116,638.75 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 11 | 1,477,402 | 457,302 | 28,557.72 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 250 | 17,737,827 | 6,850,736 | 423,207.30 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 91 | 11,775,061 | 11,428,182 | 708,825.75 |
| 7200 | PERSONAL SERVICES | 433 | 3,453,429 | 3,162,686 | 196,265.68 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 494 | 17,764,580 | 14,216,876 | 881,455.16 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 3 | 201,607 | 92,343 | 5,769.18 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 128 | 2,249,729 | 1,988,853 | 122,385.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 59 | 493,024 | 394,954 | 23,940.66 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 11 | 80,462 | 34,040 | 2,108.20 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 20 | 375,172 | 361,487 | 21,589.56 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 263 | 6,352,546 | 6,229,281 | 386,512.54 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 72 | 4,450,222 | 3,217,090 | 200,884.66 |
| 8100 | LEGAL SERVICES | 176 | 6,228,856 | 5,807,960 | 362,464.24 |
| 8200 | EDUCATIONAL SERVICES | 55 | 531,876 | 526,133 | 32,666.45 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 13 | 596,651 | 516,302 | 31,827.45 |
| 8900 | MISCELLANEOUS SERVICES | 1,060 | 17,191,552 | 12,136,124 | 746,286.38 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 100 | 9,892,518- | 4,149,485- | 260,760.05- |
| SERV | TOT. SERVICES | 2,978 | 61,852,249 | 55,962,829 | 3,462,221.55 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 13 | 229,663 | 93,495 | 5,628.23 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,100 | 292,589,373 | 199,794,492 | 12,314,955.16 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 68 | 1,856,747 | 1,854,360 | 78,811.98 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--|--|--|---|
| 1381 MINE | OIL AND GAS WELL DRILLING TOT. MINING | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 53 98 | 344,761 1,057,179 | 177,700 784,338 | 10,770.46 47,852.99 |
| 2000 2300 2700 3600 3700 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 4 3 4 16 | 21,479 11,166 2,403 43,792 | 21,479 11,166 2,403 43,792 | 1,408.95 731.37 139.74 2,809.54 |
| 4200 4500 4810 4830 4900 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 49 5 3 68 | 24,019 531,584 92,317 90,337 1,075,289 | 24,019 495,510 89,198 87,464 1,011,920 | 1,499.53 32,368.29 5,670.00 5,427.35 63,119.64 |
| 5040 5070 5080 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 3 20 6 33 | 5,823 384,986 196,483 587,953 | 64 274,847 65,424 340,919 | 4.18 16,085.37 4,178.80 20,304.78 |
| 5200 5252 5300 5310 5400 5510 5540 5592 5599 5600 5700 | BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 20 3 10 3 10 6 5 9 | 283,919 548,277 16,578 1,549,291 54,248 61,464 240,238 38,379 12,063 | 181,193 374,351 16,578 1,389,269 53,776 61,371 110,375 38,379 11,313 | 11,890.79 24,312.96 1,086.85 90,512.89 3,529.02 3,741.04 7,243.34 2,518.64 709.82 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5800 | EATING AND DRINKING PLACES | 23 | 375,953 | 374,826 | 24,053.14 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 354,969 | 349,411 | 22,025.03 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 112 | 807,769 | 574,874 | 36,761.28 |
| RETL | TOT. RETAIL TRADE | 224 | 4,555,787 | 3,671,821 | 237,313.95 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 2,750 | 2,750 | 172.13 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23 | 171,224 | 161,536 | 10,311.56 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 34 | 314,193 | 260,759 | 16,725.79 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 34 | 255,518 | 238,153 | 14,830.74 |
| 7200 | PERSONAL SERVICES | 38 | 137,870 | 137,825 | 8,928.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 33 | 95,180 | 87,137 | 5,628.56 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 121,686 | 85,725 | 5,350.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 23 | 72,881 | 67,878 | 4,320.88 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 135,544 | 102,144 | 6,143.35 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 32 | 597,394 | 597,394 | 39,186.22 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 212,462 | 212,392 | 13,904.57 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 3 | 1,766 | 1,694 | 111.18 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 82 | 439,581 | 407,362 | 25,143.32 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 283 | 2,117,829 | 1,985,653 | 126,594.51 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 761 | 10,116,720 | 8,398,625 | 534,046.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 35 | 34,816 | 34,563 | 1,469.24 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 38 | 1,173,344 | 745,775 | 42,941.45 |
| CONS | TOT. CONTRACT CONSTRUCTION | 63 | 2,277,608 | 1,713,186 | 100,923.13 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 20,070 | 12,364 | 739.75 |
| 2700 | PRINTING AND PUBLISHING | 8 | 73,809 | 57,303 | 3,437.98 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 10,437 | 10,437 | 582.37 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 28,077 | 26,657 | 1,599.28 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 509,566 | 15,155 | 900.50 |
| MFG- | TOT. MANUFACTURING | 32 | 1,126,585 | 467,874 | 26,669.97 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 21,608 | 21,608 | 1,282.45 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 8,593 | 8,593 | 515.56 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 60 | 353,707 | 338,124 | 19,850.88 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 1,171,372 | 766,100 | 44,256.74 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 76 | 1,555,281 | 1,134,425 | 65,905.63 |
| 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 | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 929 | 912 | 54.73 |
| 5090 | MISCELLANEOUS WHOLESALERS | 28 | 368,745 | 162,365 | 9,732.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 38 | 388,218 | 179,513 | 10,758.16 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 4 | 123,899 | 96,260 | 5,775.61 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 674,119 | 487,007 | 29,210.36 |
| 5310 | DEPARTMENT STORES | 3 | 22,686 | 22,686 | 1,360.23 |
| 5400 | RETAIL FOOD STORES | 8 | 1,450,731 | 1,234,347 | 73,978.78 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 197,303 | 105,865 | 6,310.02 |
| 5592 | MOBILE HOME DEALERS | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 98,488 | 75,984 | 4,559.07 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 8,168 | 8,168 | 490.07 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 18,239 | 18,239 | 1,046.27 |
| 5800 | EATING AND DRINKING PLACES | 29 | 948,454 | 622,284 | 36,670.75 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 223,938 | 223,766 | 13,215.34 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 99 | 605,660 | 508,573 | 29,982.13 |
| RETL | TOT. RETAIL TRADE | 210 | 4,659,790 | 3,596,933 | 214,148.47 |
| 6000 | BANKS | 3 | 50,200 | 46,345 | 2,780.72 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 147,475 | 113,741 | 6,799.12 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 19 | 199,684 | 162,095 | 9,700.36 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 436,546 | 436,433 | 26,177.98 |
| 7200 | PERSONAL SERVICES | 25 | 58,981 | 58,981 | 3,537.72 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 30 | 267,802 | 237,742 | 14,194.44 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 177,375 | 142,280 | 8,517.04 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 103,888 | 93,451 | 5,519.52 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 418,956 | 412,435 | 24,637.14 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 58,255 | 58,255 | 3,495.30 |
| 8100 | LEGAL SERVICES | 10 | 42,035 | 42,035 | 2,491.71 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 84 | 850,946 | 620,592 | 36,196.61 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 66,391 | 66,391 | 3,918.83 |
| SERV | TOT. SERVICES | 226 | 2,567,321 | 2,254,740 | 133,855.02 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 669 | 12,907,262 | 9,636,227 | 569,499.18 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 50 | 110,500 | 110,069 | 4,677.95 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 124 | 4,770,392 | 4,472,857 | 292,315.90 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 1,113,166 | 1,044,913 | 66,358.31 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 16 | 975,201 | 545,093 | 36,800.50 |
| 1700 | SPECIAL TRADE CONTRACTORS | 128 | 1,819,932 | 798,300 | 52,728.68 |
| CONS | TOT. CONTRACT CONSTRUCTION | 272 | 8,678,690 | 6,861,163 | 448,203.39 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 9,387 | 5,697 | 412.42 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 9 | 195,483 | 72,451 | 4,967.07 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 28 | 305,568 | 73,485 | 4,891.10 |
| 2700 | PRINTING AND PUBLISHING | 7 | 168,024 | 132,780 | 9,102.15 |
| 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 | 9 | 89,532 | 35,757 | 2,419.70 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 25,230 | 21,788 | 1,494.81 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 48 | 702,881 | 190,592 | 12,503.38 |
| MFG- | TOT. MANUFACTURING | 115 | 1,664,271 | 562,641 | 37,705.71 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 32,993 | 31,711 | 2,116.98 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 21,732 | 11,487 | 758.22 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 94 | 825,091 | 823,846 | 53,902.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 1,631,406 | 1,478,944 | 95,652.53 |
| 4920 | GAS UTILITIES | 5 | 183,295 | 166,323 | 10,959.72 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 132 | 2,894,348 | 2,702,891 | 175,823.18 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 73,760 | 43,150 | 2,723.84 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 177,978 | 17,147 | 1,082.39 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 55 | 567,000 | 128,182 | 8,725.61 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 67 | 881,244 | 231,684 | 15,358.11 |
| 5200 | BUILDING MATERIALS | 15 | 2,363,473 | 1,536,620 | 104,523.45 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 244,222 | 212,355 | 14,388.03 |
| 5310 | DEPARTMENT STORES | 5 | 2,372,883 | 2,310,776 | 158,861.36 |
| 5400 | RETAIL FOOD STORES | 35 | 4,672,230 | 4,246,261 | 290,889.40 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 425,144 | 158,071 | 10,867.36 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 1,178,427 | 327,542 | 21,290.92 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 378,226 | 297,193 | 20,391.81 |
| 5600 | APPAREL AND ACCESSORY STORES | 32 | 968,400 | 886,789 | 59,619.07 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 23 | 193,697 | 137,196 | 9,259.66 |
| 5800 | EATING AND DRINKING PLACES | 69 | 2,384,740 | 2,365,354 | 159,606.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 322,074 | 321,674 | 20,972.13 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 378 | 5,326,189 | 3,555,188 | 239,608.29 |
| RETL | TOT. RETAIL TRADE | 640 | 21,005,262 | 16,504,314 | 1,120,157.94 |
| 6000 | BANKS | 6 | 313,785 | 160,213 | 11,014.65 |
| 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 | 7 | 116,703 | 38,398 | 2,589.49 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 44 | 535,082 | 518,942 | 34,368.71 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 62 | 1,178,924 | 908,024 | 59,996.74 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 113 | 2,327,231 | 2,279,618 | 153,742.78 |
| 7200 | PERSONAL SERVICES | 80 | 502,087 | 486,087 | 31,890.71 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 87 | 1,103,512 | 445,158 | 29,586.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 49 | 419,161 | 377,281 | 24,990.64 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 107,999 | 90,890 | 6,085.40 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 68,236 | 59,688 | 3,830.64 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 43 | 696,568 | 652,916 | 44,651.30 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 18 | 397,774 | 397,774 | 27,275.51 |
| 8100 | LEGAL SERVICES | 28 | 209,848 | 208,766 | 14,147.78 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 143,041 | 136,334 | 9,368.64 |
| 8900 | MISCELLANEOUS SERVICES | 246 | 2,160,549 | 1,872,701 | 124,728.30 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 25 | 379,740 | 269,698 | 18,263.09 |
| SERV | TOT. SERVICES | 735 | 8,608,415 | 7,298,085 | 489,945.48 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 8 | 76,463 | 35,409 | 2,340.29 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 2,040 | 45,169,156 | 35,137,508 | 2,351,739.75 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 88 | 308,622 | 308,394 | 13,106.77 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 77,118 | 12,202 | 704.24 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 566,044 | 542,284 | 30,842.70 |
| 1500 | GENERAL BUILDING CONTRACTORS | 35 | 905,508 | 675,065 | 40,983.99 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 329,856 | 320,248 | 18,214.10 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 398,882 | 381,124 | 22,085.17 |
| 1700 | SPECIAL TRADE CONTRACTORS | 62 | 487,572 | 263,766 | 15,367.20 |
| CONS | TOT. CONTRACT CONSTRUCTION | 104 | 2,121,818 | 1,640,203 | 96,650.46 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 3 | 12,459 | 12,459 | 708.59 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 12,857 | 12,549 | 721.72 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 115,838 | 10,311 | 620.72 |
| MFG- | TOT. MANUFACTURING | 29 | 313,515 | 157,365 | 9,315.91 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 240,032 | 41,289 | 2,423.93 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 88 | 301,420 | 295,533 | 17,372.07 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 653,750 | 582,585 | 34,021.08 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 120 | 1,407,656 | 1,131,861 | 65,895.79 |
| 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 | 28 | 193,801 | 54,084 | 3,136.90 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 204,517 | 194,300 | 12,079.53 |
| WHSL | TOT. WHOLESALE TRADE | 38 | 614,403 | 327,612 | 20,067.44 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 232,993 | 126,594 | 7,789.80 |
| 5310 | DEPARTMENT STORES | 4 | 452 | 452 | 27.69 |
| 5400 | RETAIL FOOD STORES | 4 | 766,064 | 660,204 | 41,200.67 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 725,480 | 698,686 | 42,109.15 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 87,456 | 64,646 | 4,020.81 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 6,170 | 6,170 | 364.88 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 127 | 127 | 7.37 |
| 5800 | EATING AND DRINKING PLACES | 26 | 544,511 | 390,149 | 23,886.10 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 182,592 | 178,848 | 10,488.82 |
| 5990 | MISCELLANEOUS RETAILERS | 104 | 901,752 | 513,223 | 30,911.78 |
| RETL | TOT. RETAIL TRADE | 185 | 3,583,009 | 2,753,654 | 167,691.34 |
| 6000 | BANKS | 4 | 54,595 | 49,074 | 3,050.26 |
| 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 | 65,140 | 65,140 | 3,780.20 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 13,917 | 13,917 | 857.29 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 25 | 142,302 | 135,678 | 8,128.87 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 167,225 | 160,941 | 10,037.66 |
| 7200 | PERSONAL SERVICES | 16 | 47,629 | 47,629 | 2,885.32 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 47 | 695,097 | 643,189 | 36,648.89 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 103,456 | 99,862 | 6,162.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 52,664 | 44,563 | 2,581.15 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 54,622 | 54,622 | 3,138.76 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 3 | 34,650 | 34,650 | 2,132.69 |
| 8900 | MISCELLANEOUS SERVICES | 76 | 433,599 | 390,974 | 23,169.07 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 16,567 | 16,567 | 1,011.68 |
| SERV | TOT. SERVICES | 197 | 1,667,414 | 1,554,198 | 91,555.78 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 90,372 | 74,910 | 4,398.25 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 711 | 10,583,651 | 8,329,967 | 495,250.78 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 78 | 73,702 | 73,611 | 3,128.44 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 4 | 219,251 | 219,251 | 12,870.80 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 1,151,199 | 1,151,199 | 60,437.94 |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 30,241 | 26,903 | 1,585.40 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 205,110 | 99,061 | 5,209.90 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 757,423 | 757,423 | 39,933.24 |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 81,648 | 61,309 | 3,657.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 1,074,421 | 944,696 | 50,386.03 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 78,894 | 54,092 | 3,346.94 |
| 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 | 3 | 25,880 | 1,123 | 69.46 |
| MFG- | TOT. MANUFACTURING | 14 | 179,495 | 82,222 | 4,946.29 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 29,575 | 29,575 | 1,780.13 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 45,716 | 45,491 | 2,575.65 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 45 | 159,115 | 134,397 | 7,966.05 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 1,683,481 | 1,650,079 | 87,694.31 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 71 | 2,152,348 | 2,082,227 | 112,371.92 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 9,431 | 6,565 | 390.76 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 33,924 | 25,027 | 1,357.27 |
| WHSL | TOT. WHOLESALE TRADE | 23 | 59,286 | 32,798 | 1,822.67 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 82,835 | 82,198 | 4,944.48 |
| 5310 | DEPARTMENT STORES | 4 | 1,615 | 1,615 | 99.04 |
| 5400 | RETAIL FOOD STORES | 5 | 419,213 | 377,639 | 23,366.42 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 52,954 | 51,937 | 3,197.23 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 23,720 | 23,720 | 1,467.69 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 5,499 | 5,499 | 304.35 |
| 5800 | EATING AND DRINKING PLACES | 10 | 185,310 | 185,310 | 11,294.90 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 54 | 670,436 | 370,218 | 21,049.03 |
| RETL | TOT. RETAIL TRADE | 113 | 1,683,100 | 1,311,476 | 78,923.51 |
| 6000 | BANKS | 4 | 53,751 | 46,128 | 2,847.25 |
| 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 | 79,467 | 53,093 | 3,278.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 161,522 | 160,788 | 9,919.31 |
| 7200 | PERSONAL SERVICES | 13 | 24,536 | 24,536 | 1,518.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 403,892 | 387,071 | 23,233.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 27,344 | 27,235 | 1,617.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 47,129 | 46,935 | 2,734.68 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 198,961 | 187,880 | 11,625.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 408,150 | 359,666 | 22,254.32 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 44 | 404,187 | 390,978 | 23,171.64 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 117 | 1,713,739 | 1,623,109 | 98,417.89 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 354 | 354 | 21.52 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 383 | 8,312,662 | 7,500,425 | 423,476.73 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 33 | 59,122 | 59,085 | 2,511.12 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 120 | 5,406,178 | 4,370,600 | 265,572.70 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 526,451 | 128,249 | 7,737.74 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 327,083 | 326,853 | 19,021.61 |
| 1700 | SPECIAL TRADE CONTRACTORS | 238 | 4,385,077 | 1,893,333 | 115,435.29 |
| CONS | TOT. CONTRACT CONSTRUCTION | 371 | 10,644,789 | 6,719,035 | 407,767.34 |
| 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 | 4 | 53,440 | 8,786 | 510.00 |
| 2700 | PRINTING AND PUBLISHING | 12 | 228,249 | 176,761 | 11,465.90 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 797,329 | 443,713 | 27,074.18 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 15,731,007 | 37,347 | 2,166.95 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 6 | 25,982 | 16,974 | 1,021.59 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 4,964 | 2,851 | 176.57 |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 105,376 | 38,567 | 2,307.05 |
| 3900 | MISCELLANEOUS MANUFACTURING | 44 | 5,184,484 | 148,669 | 8,964.14 |
| MFG- | TOT. MANUFACTURING | 87 | 22,233,538 | 944,436 | 57,736.19 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 152,613 | 35,419 | 2,230.26 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 87 | 1,060,743 | 1,059,774 | 63,337.00 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 2,168,786 | 1,871,944 | 111,008.28 |
| 4920 | GAS UTILITIES | 5 | 306,830 | 280,193 | 16,763.40 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 118 | 3,698,693 | 3,255,433 | 193,834.55 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 4 | 16,597 | 4,109 | 256.61 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 493,638 | 179,919 | 10,236.95 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 91 | 1,424,925 | 421,872 | 26,087.93 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 102,764 | 93,979 | 5,976.56 |
| WHSL | TOT. WHOLESALE TRADE | 112 | 2,106,994 | 743,500 | 45,284.65 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 7 | 823,032 | 431,674 | 27,742.94 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 37 | 902,946 | 669,045 | 42,176.70 |
| 5310 | DEPARTMENT STORES | 4 | 2,681,615 | 2,638,953 | 171,530.54 |
| 5400 | RETAIL FOOD STORES | 14 | 6,037,112 | 5,219,211 | 329,361.24 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 324,192 | 240,092 | 15,222.88 |
| 5540 | GASOLINE SERVICE STATIONS | 16 | 323,927 | 176,346 | 10,944.81 |
| 5592 | MOBILE HOME DEALERS | 5 | 404,235 | 381,235 | 22,631.35 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 577,139 | 502,032 | 31,959.06 |
| 5600 | APPAREL AND ACCESSORY STORES | 11 | 2,753 | 26,872 | 1,849.56 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 20 | 137,410 | 122,717 | 7,661.15 |
| 5800 | EATING AND DRINKING PLACES | 52 | 1,514,761 | 1,507,062 | 95,391.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 728,866 | 523,821 | 32,420.36 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 283 | 3,287,579 | 1,620,601 | 98,080.92 |
| RETL | TOT. RETAIL TRADE | 487 | 18,563,091 | 14,765,537 | 931,015.75 |
| 6000 | BANKS | 10 | 208,026 | 168,159 | 10,663.55 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 5,164 | 5,164 | 321.66 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 6,030 | 6,030 | 376.86 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 55 | 537,453 | 415,874 | 24,877.77 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 75 | 1,038,787 | 848,951 | 52,086.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 316,004 | 239,071 | 14,989.38 |
| 7200 | PERSONAL SERVICES | 93 | 283,481 | 258,486 | 16,117.35 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 118 | 784,630 | 540,101 | 33,415.54 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 75 | 614,015 | 539,138 | 33,479.66 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 43 | 405,087 | 322,132 | 18,994.85 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 36,750 | 30,660 | 1,992.68 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 47 | 1,307,128 | 1,288,615 | 80,831.69 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 20 | 1,027,492 | 1,025,596 | 65,776.48 |
| 8100 | LEGAL SERVICES | 33 | 300,538 | 299,791 | 18,675.35 |
| 8200 | EDUCATIONAL SERVICES | 9 | 66,066 | 14,503 | 864.70 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 272 | 2,502,922 | 1,740,775 | 107,612.08 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 112,533 | 106,715 | 6,599.82 |
| SERV | TOT. SERVICES | 740 | 7,771,272 | 6,420,211 | 400,207.58 |

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|-----------------|-------------------------------|------------------------|------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,007 | 66,209,586 | 33,814,391 | 2,095,329.48 |
| TEL- INTERSTATE TELECOMMUNICATIONS | 84 | 319,494 | 319,234 | 13,567.66 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 77-000 R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|----------------------|--|--|---|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3400 3700 3900 MFG- | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 0 4 | 1,741,465- 303,592- | 1,741,465- 534,253- | 87,073.25- 26,712.64- |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 4 | 1,066,066 | 303,851 | 15,192.56 |
| 5599 5800 5990 RETL | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 | 187,962 | 181,110 | 9,055.48 |
| 6300 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7391 8200 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 11 10 13 38 | 1,776,607 1,920,229 1,600,072 5,304,048 | 1,776,607 1,920,229 1,499,027 5,203,001 | 88,830.35 96,011.43 74,951.35 260,150.04 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 54 | 6,335,002 | 5,206,290 | 260,314.48 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 3 | 144,648 | 53,697 | 2,684.84 |
| AGRI | TOT. AGRICULTURE | 3 | 144,648 | 53,697 | 2,684.84 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 4 | 10,992,657 | 877,911 | 43,895.56 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 43 | 6,250,598 | 641,090 | 32,054.53 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 51 | 17,331,918 | 1,537,112 | 76,855.66 |
| 1500 | GENERAL BUILDING CONTRACTORS | 23 | 1,310,104 | 744,255 | 37,212.74 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 37,729- | 189,802- | 9,490.07- |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 617,899 | 241,409 | 12,070.44 |
| 1700 | SPECIAL TRADE CONTRACTORS | 76 | 5,162,285 | 3,568,621 | 178,431.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 108 | 7,052,559 | 4,364,483 | 218,224.18 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 410,992 | 24,037 | 1,201.87 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 34 | 3,808,879 | 1,682,972 | 84,148.61 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 17 | 798,744 | 292,222 | 14,611.11 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 2,623,234- | 2,468,645- | 123,432.25- |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 426,545 | 73,793 | 3,689.66 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 11 | 477,681 | 125,649 | 6,282.46 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 6 | 199,736 | 129,535 | 6,476.75 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 3,842,656 | 1,282,153 | 64,107.63 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 5 | 2,311,341 | 140,059 | 7,002.94 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 5 | 585,206 | 164,032 | 8,201.62 |
| 3900 | MISCELLANEOUS MANUFACTURING | 116 | 18,671,455 | 2,576,120 | 128,806.00 |
| MFG- | TOT. MANUFACTURING | 223 | 30,931,115 | 4,591,468 | 229,573.41 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 292,089 | 269,721 | 13,486.06 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 34 | 184,292,376 | 420,212 | 21,010.60 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 4 | 70,855 | 70,855 | 3,542.75 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 48 | 4,196,783 | 4,195,669 | 209,783.45 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 963,347 | 962,471 | 48,123.53 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 1,298,493 | 793,992 | 39,699.61 |
| 4920 | GAS UTILITIES | 7 | 1,730,329 | 1,667,693 | 83,384.67 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 110 | 337,439,531 | 8,764,872 | 438,243.62 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 28 | 10,830,492 | 1,336,819 | 66,840.95 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 44 | 19,001,907 | 1,527,769 | 76,388.45 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 33 | 25,080,330 | 755,258 | 37,762.90 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 25 | 6,608,819 | 882,129 | 44,106.47 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 27 | 8,559,651 | 205,615 | 10,280.78 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 81 | 19,910,376 | 9,803,547 | 490,177.35 |
| 5090 | MISCELLANEOUS WHOLESALERS | 436 | 160,353,437 | 9,843,561 | 492,178.14 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 23 | 9,661,023 | 1,184,790 | 59,239.49 |
| WHSL | TOT. WHOLESALE TRADE | 697 | 260,006,034 | 25,539,488 | 1,276,974.53 |
| 5200 | BUILDING MATERIALS | 22 | 1,116,873 | 543,747 | 27,187.38 |
| 5251 | HARDWARE STORES | 6 | 613,303 | 200,755 | 10,037.73 |
| 5252 | FARM EQUIPMENT DEALERS | 7 | 656,438 | 369,028 | 18,451.38 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 711,928 | 674,995 | 33,749.75 |
| 5310 | DEPARTMENT STORES | 3 | 701,716 | 701,716 | 35,085.81 |
| 5400 | RETAIL FOOD STORES | 9 | 321,438 | 196,842 | 9,842.10 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 4,898,114 | 81,837 | 4,091.87 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 1,539,508 | 1,446,230 | 72,311.50 |
| 5600 | APPAREL AND ACCESSORY STORES | 18 | 929,269 | 530,170 | 26,508.53 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 24 | 2,072,326 | 559,103 | 27,955.14 |
| 5800 | EATING AND DRINKING PLACES | 9 | 182,002 | 148,654 | 7,432.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 30,676 | 30,676 | 1,533.83 |
| 5910 | DRUG AND PROPRIETARY STORES | 23 | 2,731,151 | 1,825,712 | 91,285.60 |
| 5990 | MISCELLANEOUS RETAILERS | 864 | 101,059,034 | 29,473,115 | 1,473,655.91 |
| RETL | TOT. RETAIL TRADE | 1,027 | 119,000,267 | 37,044,248 | 1,852,212.62 |
| 6000 | BANKS | 4 | 25,922 | 18,504 | 925.18 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 11 | 2,369,506 | 2,350,924 | 117,546.21 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 1,068,534 | 1,197,372 | 59,868.58 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 5 | 1,217,549 | 54,693 | 2,734.65 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 41 | 5,259,885 | 4,128,914 | 206,445.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 198,478 | 198,478 | 9,923.89 |
| 7200 | PERSONAL SERVICES | 25 | 401,223 | 392,670 | 19,633.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 204 | 18,940,940 | 10,052,356 | 502,617.87 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 62 | 4,608,252 | 4,549,994 | 227,499.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 36 | 1,284,657 | 445,023 | 22,251.17 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 5 | 126,852 | 20,814 | 1,040.70 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 204,041 | 204,041 | 10,202.06 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 299,473 | 295,723 | 14,786.17 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 537,904 | 466,294 | 23,314.71 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 6 | 205,331 | 4,734 | 236.69 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 335,618 | 189,508 | 9,475.42 |
| 8900 | MISCELLANEOUS SERVICES | 564 | 140,581,348 | 17,799,761 | 889,988.22 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 27 | 1,349,411 | 798,183 | 39,909.17 |
| SERV | TOT. SERVICES | 969 | 169,086,637 | 35,430,690 | 1,771,534.77 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 18,674 | 18,674 | 933.70 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 35,459 | 15,408 | 770.41 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,237 | 946,306,727 | 121,489,053 | 6,074,453.40 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 949,264 | 949,264 | 40,343.76 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 44-000 LEASED VEHICLES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 48,349 | 48,349 | 2,417.47 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 16 | 111,689 | 111,544 | 5,577.23 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 20 | 7,799,089 | 7,782,312 | 389,115.63 |
| 8900 | MISCELLANEOUS SERVICES | 14 | 1,424,958 | 1,408,313 | 70,415.67 |
| SERV | TOT. SERVICES | 34 | 9,224,047 | 9,190,625 | 459,531.30 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 58 | 9,589,843 | 9,415,343 | 470,767.21 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 55-000 GOVERNMENTAL GRS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|-----------------------|--|--|--|
| 1620 1700 CONS | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 3 | 6,428 | 338 | 16.92 |
| 4100 4500 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 47 50 | 2,106,487 2,109,173 | 1,950,836 1,953,522 | 97,541.83 100,227.83 |
| 5510 5990 RETL | MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 14 5 19 | 3,440 262,482 265,923 | 3,440 237,354 240,794 | 3,440.07 13,518.81 16,958.88 |
| 7500 7900 8060 8200 8900 SERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 16 0 17 38 | 464,755 21,505- 374,093 1,105,011 | 464,755 21,505- 368,008 1,093,858 | 464,754.86 1,075.25- 105,213.75 583,023.36 |
| 9200 9282 9300 9393 9395 9396 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT | 17 20 53 105 | 886,819 1,359,113 21,904,456 31,391,694 | 843,916 1,115,203 21,401,325 30,170,450 | 42,195.80 55,760.13 1,070,066.25 1,508,522.51 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 321,414 | 321,368 | 16,068.41 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 220 | 35,199,644 | 33,780,331 | 2,224,817.91 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-100 ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 6 | 60,058 | 23,753 | 1,321.24 |
| 0700 | AGRICULTURAL SERVICES | 28 | 1,022,666 | 853,335 | 47,466.74 |
| AGRI | TOT. AGRICULTURE | 34 | 1,082,724 | 877,087 | 48,787.98 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 3 | 24,100 | 11,573 | 643.74 |
| MINE | TOT. MINING | 7 | 5,653,818 | 31,073 | 1,728.43 |
| 1500 | GENERAL BUILDING CONTRACTORS | 738 | 68,545,159 | 50,753,774 | 2,823,191.79 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 2,294,575 | 522,754 | 29,078.18 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 11 | 2,392,239 | 2,253,664 | 125,360.05 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,130 | 67,444,274 | 27,257,726 | 1,516,324.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,886 | 140,676,247 | 80,787,918 | 4,493,954.14 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 12 | 11,961,258 | 1,005,290 | 55,919.22 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 14 | 2,940,606 | 208,593 | 11,602.98 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 48 | 3,838,335 | 271,532 | 15,103.97 |
| 2700 | PRINTING AND PUBLISHING | 111 | 16,795,799 | 10,921,689 | 607,519.33 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 4 | 173,679 | 41,023 | 2,281.93 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 13 | 3,659,914 | 129,826 | 7,221.56 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 51 | 11,599,465 | 1,225,311 | 68,157.91 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 12 | 3,047,337 | 529,827 | 29,471.62 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 779,767 | 106,093 | 5,901.43 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 16 | 7,956,752 | 1,361,643 | 75,741.37 |
| 3700 | TRANSPORTATION EQUIPMENT | 5 | 351,386 | 191,577 | 10,656.50 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 15 | 15,985,298 | 196,418 | 10,925.75 |
| 3900 | MISCELLANEOUS MANUFACTURING | 520 | 49,996,823 | 5,891,656 | 327,760.52 |
| MFG- | TOT. MANUFACTURING | 835 | 130,326,104 | 22,831,824 | 1,270,057.77 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 30 | 1,401,704 | 1,164,724 | 64,851.89 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 58 | 3,989,025 | 1,590,553 | 88,474.49 |
| 4500 | AIR TRANSPORTATION | 26 | 664,348 | 91,601 | 4,666.25 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 58 | 18,410,026 | 18,080,683 | 1,005,737.99 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 18 | 5,203,778 | 1,249,033 | 69,477.44 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 37,069,523 | 22,416,974 | 1,246,945.95 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 201 | 69,873,578 | 47,328,773 | 2,632,299.83 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 51 | 9,838,756 | 1,862,267 | 103,588.62 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 20 | 3,634,928 | 874,385 | 48,637.70 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 56 | 22,492,485 | 2,455,276 | 136,574.76 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 49 | 17,940,619 | 2,513,175 | 139,837.29 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 41 | 15,294,558 | 2,646,194 | 147,194.57 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 110 | 24,383,533 | 9,546,664 | 531,033.20 |
| 5090 | MISCELLANEOUS WHOLESALERS | 647 | 137,646,386 | 20,221,168 | 1,124,749.23 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 14,266,382 | 2,750,887 | 153,018.09 |
| WHSL | TOT. WHOLESALE TRADE | 990 | 245,497,646 | 42,870,016 | 2,384,633.46 |
| 5200 | BUILDING MATERIALS | 29 | 11,412,509 | 7,082,404 | 393,935.17 |
| 5251 | HARDWARE STORES | 22 | 1,191,179 | 703,487 | 39,131.48 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 81 | 13,348,117 | 9,779,822 | 544,002.81 |
| 5310 | DEPARTMENT STORES | 18 | 37,923,005 | 36,832,619 | 2,048,814.45 |
| 5400 | RETAIL FOOD STORES | 122 | 50,886,892 | 45,384,778 | 2,524,528.30 |
| 5510 | MOTOR VEHICLE DEALERS | 55 | 13,391,051 | 5,159,711 | 287,008.94 |
| 5540 | GASOLINE SERVICE STATIONS | 51 | 2,511,120 | 2,044,209 | 113,709.11 |
| 5592 | MOBILE HOME DEALERS | 26 | 8,621,356 | 8,094,768 | 450,271.45 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 111 | 10,816,307 | 8,165,141 | 454,185.92 |
| 5600 | APPAREL AND ACCESSORY STORES | 216 | 18,860,169 | 17,977,664 | 1,000,034.87 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 132 | 14,978,049 | 12,569,007 | 699,164.09 |
| 5800 | EATING AND DRINKING PLACES | 604 | 36,175,197 | 35,223,135 | 1,960,108.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 79 | 6,101,330 | 6,040,830 | 336,021.19 |
| 5910 | DRUG AND PROPRIETARY STORES | 19 | 11,448,379 | 10,233,121 | 569,217.33 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 2,399 | 170,984,751 | 103,328,659 | 5,749,685.35 |
| RETL | TOT. RETAIL TRADE | 3,980 | 410,129,928 | 310,013,092 | 17,247,345.45 |
| 6000 | BANKS | 13 | 5,147,181 | 4,166,261 | 231,748.25 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 23 | 1,784,174 | 1,323,302 | 73,608.70 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 6 | 72,998 | 16,377 | 910.96 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 32 | 1,890,889 | 1,797,063 | 99,961.59 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 60 | 1,677,435 | 1,563,169 | 86,986.69 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 429 | 18,829,947 | 9,974,784 | 554,874.17 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 35 | 2,177,280 | 967,656 | 53,825.88 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 33 | 1,630,666 | 1,247,806 | 69,421.28 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 631 | 33,210,569 | 21,056,417 | 1,171,337.52 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 151 | 18,218,149 | 16,233,242 | 903,032.89 |
| 7200 | PERSONAL SERVICES | 1,329 | 12,628,761 | 11,432,738 | 636,052.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,029 | 106,565,426 | 63,812,906 | 3,549,852.63 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 23 | 5,824,990 | 2,404,744 | 133,763.89 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 440 | 21,753,121 | 18,522,667 | 1,030,467.15 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 270 | 3,781,312 | 2,450,647 | 136,327.11 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-100 ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 29 | 3,859,042 | 3,666,091 | 203,929.18 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 86 | 3,629,813 | 2,428,882 | 135,130.42 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 806 | 25,493,329 | 25,034,632 | 1,392,656.73 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 211 | 18,686,727 | 17,162,677 | 954,965.68 |
| 8100 | LEGAL SERVICES | 668 | 21,614,750 | 20,903,048 | 1,162,827.36 |
| 8200 | EDUCATIONAL SERVICES | 110 | 3,217,511 | 2,680,120 | 149,083.23 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 46 | 1,156,344 | 1,018,103 | 56,650.72 |
| 8900 | MISCELLANEOUS SERVICES | 2,645 | 85,788,401 | 50,162,038 | 2,793,190.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 248 | 17,391,760 | 8,519,425 | 471,931.55 |
| SERV | TOT. SERVICES | 9,091 | 349,609,436 | 246,431,960 | 13,709,861.81 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | 63 | 1,086,348 | 1,086,101 | 60,414.39 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 35 | 1,736,395 | 822,611 | 45,731.96 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 17,753 | 1,388,882,791 | 774,136,872 | 43,066,152.74 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 39 | 5,617,085 | 5,610,704 | 238,486.35 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 22 | 1,056,867 | 508,405 | 29,868.75 |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 237,250 | 63,656 | 3,739.78 |
| CONS | TOT. CONTRACT CONSTRUCTION | 46 | 1,294,117 | 572,061 | 33,608.53 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 5,507 | 5,328 | 312.99 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 120,633 | 64,386 | 3,782.65 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 80,611 | 22,447 | 1,318.76 |
| MFG- | TOT. MANUFACTURING | 19 | 396,079 | 170,403 | 10,011.14 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 83,165 | 81,637 | 4,796.16 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 259,642 | 255,304 | 14,999.10 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 3,005,841 | 158,306 | 9,300.45 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 101,543 | 56,354 | 3,310.80 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 183,515 | 182,849 | 10,742.38 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 123,831 | 39,991 | 2,349.44 |
| 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 | 549,733 | 535,033 | 31,433.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 48 | 1,158,984 | 1,009,645 | 59,316.65 |
| RETL | TOT. RETAIL TRADE | 80 | 2,943,741 | 2,402,462 | 141,144.63 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

| 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 | 5 | 416,644 | 351,230 | 20,634.76 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 17 | 133,669 | 133,562 | 7,845.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 17 | 266,428 | 142,094 | 8,347.95 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 149,381 | 133,518 | 7,844.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 32,413 | 25,821 | 1,516.98 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 626,486 | 626,486 | 36,806.05 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 12 | 340,104 | 312,579 | 18,364.00 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 28 | 271,764 | 243,828 | 14,324.88 |
| SERV | TOT. SERVICES | 104 | 1,931,631 | 1,729,223 | 101,590.50 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 277 | 10,259,040 | 5,650,332 | 331,955.59 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 23,076 | 23,065 | 980.25 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 312,914 | 111,748 | 6,425.51 |
| CONS | TOT. CONTRACT CONSTRUCTION | 56 | 1,082,699 | 732,010 | 42,090.58 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 10,895 | 6,574 | 377.99 |
| MFG- | TOT. MANUFACTURING | 12 | 39,104 | 20,758 | 1,193.57 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 30,681 | 29,391 | 1,690.00 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 161,372 | 156,679 | 9,009.05 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 21,742 | 21,742 | 1,250.16 |
| WHSL | TOT. WHOLESALE TRADE | 12 | 23,832 | 23,832 | 1,370.37 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 10,853 | 10,853 | 624.06 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 24,076 | 24,076 | 1,384.36 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 40 | 176,143 | 167,633 | 9,638.85 |
| RETL | TOT. RETAIL TRADE | 57 | 345,453 | 331,355 | 19,052.86 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 3,003 | 3,003 | 172.65 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 20 | 113,242 | 89,696 | 5,157.52 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 21,422 | 20,468 | 1,176.90 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 27 | 197,197 | 151,774 | 8,727.01 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 12,746 | 12,746 | 732.90 |
| SERV | TOT. SERVICES | 67 | 462,562 | 343,222 | 19,735.31 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 240 | 2,223,430 | 1,715,366 | 98,633.56 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 27 | 47,498 | 47,476 | 2,017.75 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-417

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 19 | 174,382 | 111,626 | 6,837.14 |
| CONS | TOT. CONTRACT CONSTRUCTION | 36 | 814,523 | 714,981 | 43,792.62 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 177,113 | 5,780 | 354.05 |
| MFG- | TOT. MANUFACTURING | 16 | 240,317 | 40,326 | 2,469.96 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 24,425 | 24,424 | 1,495.32 |
| 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 | 18 | 342,671 | 148,748 | 9,110.84 |
| WHSL | TOT. WHOLESALE TRADE | 22 | 352,027 | 158,104 | 9,683.90 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 2,822 | 2,822 | 172.85 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 34 | 133,938 | 96,665 | 5,920.75 |
| RETL | TOT. RETAIL TRADE | 44 | 251,605 | 214,323 | 13,127.32 |
| 6000 | BANKS | | | | |
| 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 | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 4 | 6,012 | 6,012 | 368.23 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 48,423 | 16,196 | 992.04 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-417 CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 3,899 | 3,899 | 238.83 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 3 | 64,424 | 58,852 | 3,604.66 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 24 | 96,868 | 82,825 | 5,073.02 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 46 | 348,852 | 275,732 | 16,888.61 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 185 | 2,137,781 | 1,527,615 | 93,565.82 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 9,225 | 9,224 | 392.04 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 16,470 | 10,881 | 584.87 |
| MFG- | TOT. MANUFACTURING | 12 | 18,417 | 12,829 | 689.54 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | 3 | 4,261 | 4,261 | 229.02 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 153,986 | 153,986 | 8,276.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 59 | 483,037 | 447,068 | 24,029.96 |
| RETL | TOT. RETAIL TRADE | 76 | 1,190,307 | 1,145,741 | 61,583.62 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 15,920 | 15,920 | 855.72 |
| SERV | TOT. SERVICES | 10 | 2,018,370 | 538,844 | 28,962.88 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 105 | 3,267,112 | 1,733,692 | 93,185.96 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 16 | 3,218,420 | 2,877,308 | 178,033.42 |
| 1700 | SPECIAL TRADE CONTRACTORS | 21 | 293,336 | 171,684 | 10,622.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 37 | 3,511,756 | 3,048,992 | 188,656.37 |
| 2700 | PRINTING AND PUBLISHING | 4 | 137,078 | 48,215 | 2,983.29 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 20,469 | 15,247 | 943.38 |
| MFG- | TOT. MANUFACTURING | 10 | 162,637 | 66,114 | 4,090.81 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 199,408 | 60,697 | 3,755.63 |
| WHSL | TOT. WHOLESALE TRADE | 20 | 284,182 | 89,962 | 5,566.36 |
| 5310 | DEPARTMENT STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 5,943 | 5,943 | 367.73 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 24 | 67,706 | 63,983 | 3,958.38 |
| RETL | TOT. RETAIL TRADE | 32 | 151,771 | 148,048 | 9,159.88 |
| 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 | 38,587 | 38,587 | 2,387.59 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 12 | 29,700 | 29,021 | 1,795.66 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 17 | 157,737 | 92,282 | 5,709.92 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 23,059 | 23,059 | 1,426.80 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 84,528 | 84,528 | 5,230.18 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 33 | 2,550,145 | 2,290,475 | 141,723.17 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|-----------------|-------------------------------|------------------------|------------------|
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 77 | 2,939,317 | 2,613,513 | 161,711.13 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 188 | 7,104,810 | 6,021,624 | 372,587.40 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 6 | 732,481 | 30,492 | 1,638.93 |
| 0700 | AGRICULTURAL SERVICES | 8 | 189,646 | 120,518 | 6,477.87 |
| AGRI | TOT. AGRICULTURE | 14 | 922,127 | 151,010 | 8,116.80 |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 6 | 681,286 | 344,914 | 18,539.14 |
| 1500 | GENERAL BUILDING CONTRACTORS | 132 | 13,068,614 | 9,551,459 | 513,390.98 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 555,326 | 411,786 | 22,133.52 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 825,351 | 504,556 | 27,119.90 |
| 1700 | SPECIAL TRADE CONTRACTORS | 168 | 5,315,954 | 2,538,395 | 136,438.78 |
| CONS | TOT. CONTRACT CONSTRUCTION | 310 | 19,765,245 | 13,006,197 | 699,083.18 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 66,582 | 7,959 | 427.77 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 16 | 2,706,650 | 160,166 | 8,608.93 |
| 2700 | PRINTING AND PUBLISHING | 9 | 72,958 | 53,593 | 2,880.63 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 4,956,175 | 547,984 | 29,454.15 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 1,097,222 | 305,187 | 16,403.81 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 3 | 75,372 | 34,333 | 1,845.42 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 64 | 5,374,746 | 2,992,233 | 160,832.50 |
| MFG- | TOT. MANUFACTURING | 116 | 14,799,444 | 4,387,106 | 235,806.90 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 842,752 | 842,752 | 45,297.92 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 36 | 12,112,884 | 1,300,994 | 67,866.95 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 34 | 2,424,614 | 2,389,093 | 128,413.74 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 6,299,129 | 4,162,438 | 223,731.05 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 90 | 22,703,601 | 9,469,705 | 506,935.13 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 339,728 | 112,389 | 6,040.89 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 690,667 | 291,835 | 15,686.16 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 3,302,793 | 207,834 | 11,171.09 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 238,865 | 84,339- | 4,533.22- |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 550,193 | 180,547 | 9,704.38 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 1,004,740 | 400,800 | 21,542.98 |
| 5090 | MISCELLANEOUS WHOLESALERS | 65 | 19,334,676 | 1,633,783 | 87,815.84 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 954,338 | 624,041 | 33,542.21 |
| WHSL | TOT. WHOLESALE TRADE | 98 | 26,416,002 | 3,366,889 | 180,970.33 |
| 5200 | BUILDING MATERIALS | 8 | 1,809,075 | 1,212,806 | 65,188.29 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 789,323 | 547,901 | 29,449.65 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 16 | 3,114,753 | 2,602,766 | 139,898.70 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 128,576 | 76,801 | 4,128.08 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 279,612 | 43,217 | 2,322.92 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 22 | 1,263,711 | 815,675 | 43,842.53 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 13 | 355,658 | 268,667 | 14,440.84 |
| 5800 | EATING AND DRINKING PLACES | 50 | 2,509,004 | 2,498,739 | 134,307.27 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 556,081 | 548,621 | 29,488.42 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 724,784 | 541,180 | 29,088.43 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 335,457 | 335,457 | 18,030.82 |
| 5990 | MISCELLANEOUS RETAILERS | 188 | 6,677,874 | 3,657,678 | 196,600.25 |
| RETL | TOT. RETAIL TRADE | 343 | 21,126,591 | 15,695,867 | 843,652.92 |
| 6000 | BANKS | 4 | 85,659 | 84,723 | 4,553.88 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 26 | 703,458 | 451,421 | 24,263.86 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 999,913 | 72,040 | 3,872.13 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 41 | 1,875,099 | 672,002 | 36,120.11 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 353,997 | 248,716 | 13,368.48 |
| 7200 | PERSONAL SERVICES | 86 | 791,089 | 774,533 | 41,631.18 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 153 | 7,051,275 | 5,870,216 | 315,524.11 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 6 | 84,817,673 | 69,231,734 | 3,721,205.69 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 60 | 1,540,578 | 1,126,877 | 60,569.68 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 38 | 419,778 | 316,757 | 17,025.68 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 354,445 | 330,235 | 17,750.17 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 21 | 339,854 | 318,483 | 17,118.45 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 500,245 | 362,455 | 19,481.95 |
| 8100 | LEGAL SERVICES | 8 | 108,212 | 108,212 | 5,816.40 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8200 | EDUCATIONAL SERVICES | 5 | 10,972 | 10,872 | 584.38 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 236 | 10,064,540 | 8,794,664 | 472,713.25 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 33 | 2,265,467 | 2,173,225 | 116,810.87 |
| SERV | TOT. SERVICES | 687 | 109,044,852 | 90,069,635 | 4,841,243.07 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 4 | 705 | 537 | 28.87 |
| GOVT | TOT. GOVERNMENT | 4 | 705 | 537 | 28.87 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,709 | 217,334,950 | 137,163,862 | 7,370,496.45 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 36 | 1,053,375 | 1,052,823 | 44,744.98 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 28-130 RESERVE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|------------------------|---|---|---|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 3600 MFG- | PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | | | | |
| 4810 4830 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 52,546 | 44,549 | 2,700.75 |
| 5300 5310 5540 5599 5700 5800 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 5 10 23 | 70,508 45,069 35,229 205,154 | 60,305 28,128 31,728 172,581 | 3,656.02 1,705.26 1,921.61 10,460.82 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 3 | 25,327 25,327 | 14,131 14,131 | 856.69 856.69 |
| 7000 7200 7300 7500 7600 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 3 12 | 17,431 1,714 25,158 | 17,431 1,714 25,158 | 1,056.77 103.90 1,525.24 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 56 | 312,289 | 259,406 | 15,724.60 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 6,179 | 6,030 | 256.30 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 72,563 | 45,575 | 2,335.72 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 169,131 | 97,063 | 4,974.49 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 11,567 | 11,567 | 592.81 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 110,664 | 70,687 | 3,622.72 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 126,229 | 111,115 | 5,694.67 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 339,488 | 195,291 | 10,008.63 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 1,787 | 1,167 | 59.80 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 8,655 | 8,550 | 438.16 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 119,532 | 99,391 | 5,093.81 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 21,310 | 21,290 | 1,091.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 22 | 88,647 | 61,347 | 3,144.04 |
| RETL | TOT. RETAIL TRADE | 47 | 311,311 | 254,188 | 13,027.12 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 86,412 | 86,412 | 4,428.63 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 218,574 | 132,520 | 6,791.66 |
| 7200 | PERSONAL SERVICES | 6 | 7,330 | 7,330 | 375.66 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 26,097 | 26,097 | 1,337.46 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 11 | 22,572 | 20,402 | 1,045.61 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 18 | 127,946 | 111,364 | 5,707.43 |
| SERV | TOT. SERVICES | 55 | 634,226 | 523,292 | 26,818.70 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 170 | 1,626,787 | 1,241,844 | 63,644.50 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 5,897 | 5,761 | 244.85 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 476,468 | 9,858 | 634.58 |
| 0700 | AGRICULTURAL SERVICES | 4 | 57,903 | 53,241 | 3,427.42 |
| AGRI | TOT. AGRICULTURE | 8 | 534,371 | 63,099 | 4,062.00 |
| 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 | 10 | 70,146 | 64,702 | 4,165.20 |
| 1500 | GENERAL BUILDING CONTRACTORS | 67 | 1,888,206 | 1,651,930 | 106,347.23 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 108 | 2,778,686 | 1,426,685 | 91,843.30 |
| CONS | TOT. CONTRACT CONSTRUCTION | 181 | 5,145,360 | 3,491,379 | 224,762.15 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 880,877 | 57,173 | 3,680.54 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 55,340 | 744 | 47.89 |
| 2700 | PRINTING AND PUBLISHING | 10 | 332,076 | 242,616 | 15,618.38 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 101,598 | 41,778 | 2,689.42 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 4 | 44,310 | 27,466 | 1,768.10 |
| 3900 | MISCELLANEOUS MANUFACTURING | 40 | 1,591,458 | 153,292 | 9,867.49 |
| MFG- | TOT. MANUFACTURING | 69 | 3,064,630 | 568,647 | 36,605.98 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 105,921 | 105,921 | 6,409.15 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 228,525 | 64,420 | 4,147.02 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 38 | 1,082,850 | 1,082,193 | 69,666.14 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 10 | 289,975 | 214,450 | 13,805.23 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 3 | 312,829 | 300,036 | 19,314.80 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 65 | 3,922,394 | 3,357,114 | 215,704.68 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 5 | 305,152 | 226,243 | 14,564.37 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 1,966,546 | 357,281 | 22,999.98 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 9 | 704,274 | 64,800 | 4,171.52 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 11 | 573,584 | 319,658 | 20,577.99 |
| 5090 | MISCELLANEOUS WHOLESALERS | 67 | 10,170,416 | 611,576 | 39,370.20 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 220,730 | 170,660 | 10,986.22 |
| WHSL | TOT. WHOLESALE TRADE | 115 | 14,469,203 | 1,892,083 | 121,802.81 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 5 | 575,841 | 415,621 | 26,755.58 |
| 5251 | HARDWARE STORES | 7 | 487,226 | 375,265 | 24,157.65 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 574,827 | 513,293 | 33,043.24 |
| 5310 | DEPARTMENT STORES | 5 | 3,632,709 | 3,498,083 | 225,189.09 |
| 5400 | RETAIL FOOD STORES | 15 | 4,535,008 | 3,870,020 | 249,132.55 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 47,331 | 184,155 | 11,854.96 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 758,681 | 200,796 | 12,926.25 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 465,328 | 354,344 | 22,810.89 |
| 5600 | APPAREL AND ACCESSORY STORES | 26 | 737,441 | 725,435 | 46,699.85 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 24 | 892,968 | 726,324 | 46,757.10 |
| 5800 | EATING AND DRINKING PLACES | 74 | 2,659,193 | 2,412,465 | 155,302.51 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 1,398,070 | 1,144,286 | 73,663.44 |
| 5920 | PACKAGE LIQUOR STORES | 6 | 309,802 | 305,069 | 19,638.82 |
| 5990 | MISCELLANEOUS RETAILERS | 243 | 6,161,763 | 5,063,484 | 325,958.61 |
| RETL | TOT. RETAIL TRADE | 460 | 23,998,280 | 20,306,943 | 1,307,256.29 |
| 6000 | BANKS | 5 | 287,654 | 242,317 | 15,599.18 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 98,602 | 98,602 | 6,347.51 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 98,833 | 81,197 | 5,227.04 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 437,719 | 409,493 | 26,361.09 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 76,044 | 76,044 | 4,895.32 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 5 | 78,760 | 5,705 | 367.28 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 57 | 1,318,792 | 968,919 | 62,374.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 914,713 | 626,170 | 40,309.70 |
| 7200 | PERSONAL SERVICES | 81 | 632,187 | 611,610 | 39,361.30 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 106 | 1,550,830 | 1,402,473 | 90,047.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 46 | 873,901 | 724,029 | 46,609.36 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 762,887 | 687,300 | 44,244.98 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 174,870 | 122,702 | 7,898.93 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 92 | 2,840,623 | 2,817,099 | 181,350.79 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 1,428,263 | 1,201,967 | 77,376.61 |
| 8100 | LEGAL SERVICES | 26 | 952,659 | 951,333 | 61,242.05 |
| 8200 | EDUCATIONAL SERVICES | 7 | 42,914 | 42,871 | 2,759.85 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 278 | 3,851,216 | 2,805,171 | 180,589.29 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 707 | 14,705,434 | 12,180,771 | 783,895.81 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 04-101 ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | 0 | 16,150- | 16,150- | 1,039.65- |
| GOVT | TOT. GOVERNMENT | 0 | 16,150- | 16,150- | 1,039.65- |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 16,636 | 9,173 | 590.50 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,676 | 67,229,097 | 42,886,679 | 2,760,179.93 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 28 | 452,897 | 451,483 | 19,188.01 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 348,603 | 296,976 | 18,746.65 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 28,714 | 21,263 | 1,342.24 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 136,904 | 126,641 | 7,994.22 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 150,788 | 143,296 | 9,045.58 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 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 | | | | |
| RETL | TOT. RETAIL TRADE | 11 | 166,826 | 122,933 | 7,760.17 |
| | | 24 | 335,685 | 282,984 | 17,863.37 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| | | 3 | 803 | 803 | 50.70 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 38,807 | 13,237 | 835.59 |
| SERV | TOT. SERVICES | 19 | 171,069 | 145,499 | 9,184.60 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 91 | 1,349,114 | 1,158,628 | 73,138.39 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 9,089 | 9,041 | 384.25 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 5 | 31,429 | 11,387 | 740.16 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 21,925 | 21,920 | 1,424.82 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 97,129 | 90,229 | 5,864.91 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 3,332 | 3,254 | 211.51 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 11,604 | 11,604 | 754.28 |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 29,040 | 25,561 | 1,661.48 |
| RETL | TOT. RETAIL TRADE | 17 | 238,550 | 197,211 | 12,818.74 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 10,659 | 10,320 | 670.84 |
| SERV | TOT. SERVICES | 12 | 71,550 | 36,240 | 2,355.62 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 57 | 441,990 | 338,322 | 21,990.94 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 6,793 | 6,781 | 288.20 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 04-400 LAKE ARTHUR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4200 4810 4900 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 13 | 13,932 91,752 | 10,733 51,769 | 623.87 3,009.09 |
| 5040 5070 5090 WHSL | GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 6 | 10,424 | 10,420 | 605.65 |
| 7200 7300 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 6 | 455 895 | 454 894 | 26.40 51.97 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 31 | 105,077 | 65,058 | 3,781.48 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 433 | 421 | 17.88 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 6 | 465,340 | 465,340 | 27,629.53 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 25 | 412,573 | 396,162 | 23,522.11 |
| MINE | TOT. MINING | 31 | 877,913 | 861,502 | 51,151.64 |
| 1500 | GENERAL BUILDING CONTRACTORS | 17 | 1,219,074 | 946,560 | 56,201.98 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 21 | 608,106 | 574,079 | 34,085.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 42 | 2,180,339 | 1,872,375 | 111,172.26 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 25,450 | 14,372 | 853.31 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 62,403 | 37,898 | 2,250.22 |
| MFG- | TOT. MANUFACTURING | 16 | 354,460 | 127,836 | 7,590.29 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 100,614 | 15,015 | 891.50 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 188,301 | 181,055 | 10,750.12 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 43,702 | 13,501 | 801.64 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 1,145,702 | 1,087,500 | 64,570.31 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 46 | 1,623,883 | 1,421,953 | 84,428.45 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 25,957 | 25,843 | 1,534.46 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 99,552 | 84,656 | 5,026.45 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 700,207 | 191,530 | 11,372.08 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 4,766 | 4,766 | 282.98 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 63,059 | 49,880 | 2,961.59 |
| 5800 | EATING AND DRINKING PLACES | 6 | 84,807 | 83,726 | 4,971.23 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 44 | 745,455 | 513,492 | 30,488.55 |
| RETL | TOT. RETAIL TRADE | 72 | 1,928,453 | 1,037,031 | 61,573.71 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 2,628 | 2,613 | 155.16 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 64,498 | 63,827 | 3,789.74 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 20 | 182,258 | 172,955 | 10,269.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 63,930 | 63,660 | 3,779.79 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 98,129 | 98,129 | 5,826.41 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 49 | 331,750 | 288,727 | 17,143.18 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 96 | 749,205 | 695,596 | 41,301.04 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 324 | 8,073,549 | 6,231,428 | 369,991.00 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 93,574 | 93,551 | 3,975.93 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 33-131 MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 223,270 | 214,794 | 13,558.85 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 262,261 | 236,102 | 14,903.95 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 20,865 | 3,325 | 209.89 |
| MFG- | TOT. MANUFACTURING | 7 | 139,304 | 25,215 | 1,591.68 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 49,238 | 49,236 | 3,108.07 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 177,790 | 156,816 | 9,899.01 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 33,208 | 24,314 | 1,534.82 |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 27,464 | 4,715 | 297.65 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 13 | 533,700 | 115,363 | 7,282.29 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 718,308 | 545,491 | 34,434.11 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 189,871 | 160,091 | 10,105.72 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 319,652 | 29,566 | 1,866.37 |
| 5800 | EATING AND DRINKING PLACES | 6 | 1,537,526 | 472,808 | 29,845.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 557,992 | 198,822 | 12,550.63 |
| RETL | TOT. RETAIL TRADE | 50 | 3,376,559 | 1,439,092 | 90,842.68 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 33-131 MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 1,688 | 1,688 | 106.59 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 11,566 | 7,618 | 480.89 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 58,795 | 54,865 | 3,463.38 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 38,825 | 22,990 | 1,451.25 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 90,613 | 60,422 | 3,814.15 |
| SERV | TOT. SERVICES | 31 | 259,030 | 198,931 | 12,557.52 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 138 | 4,765,283 | 2,187,161 | 138,064.56 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 13,369 | 13,363 | 567.93 |

REPORT NO. 080

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 33-156 GRANTS GOLF COURSE

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

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 148,077 | 106,780 | 6,740.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 41 | 414,579 | 332,080 | 20,962.55 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 43,856 | 32,032 | 2,022.03 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 20,901 | 14,726 | 929.60 |
| MFG- | TOT. MANUFACTURING | 23 | 488,307 | 144,109 | 9,096.91 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 23,722 | 23,332 | 1,472.81 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 260,177 | 259,769 | 16,397.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 365,830 | 287,895 | 18,173.34 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 831,594 | 745,297 | 47,046.89 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 16 | 139,451 | 32,130 | 2,028.23 |
| WHSL | TOT. WHOLESALE TRADE | 20 | 189,379 | 35,115 | 2,216.64 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 648,700 | 638,912 | 40,331.33 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 1,421,130 | 1,273,141 | 80,367.00 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 281,954 | 105,906 | 6,685.33 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 481,386 | 117,284 | 7,403.55 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 68,046 | 66,907 | 4,223.50 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 22,516 | 6,843 | 431.98 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5800 | EATING AND DRINKING PLACES | 19 | 524,062 | 520,650 | 32,866.06 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 113,841 | 113,841 | 7,186.22 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 73 | 518,292 | 449,297 | 28,360.35 |
| RETL | TOT. RETAIL TRADE | 149 | 5,000,588 | 3,978,162 | 251,119.92 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 423,554 | 415,303 | 26,215.98 |
| 7200 | PERSONAL SERVICES | 30 | 81,404 | 78,764 | 4,971.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 34 | 1,121,141 | 995,983 | 62,871.44 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 145,703 | 132,477 | 8,362.55 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 15,577 | 15,362 | 969.71 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 153,000 | 137,907 | 8,705.40 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 19 | 388,406 | 387,298 | 24,448.20 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 210,210 | 107,207 | 6,767.43 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 65 | 252,082 | 222,180 | 14,025.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 208 | 2,838,976 | 2,540,382 | 160,361.53 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 490 | 10,154,767 | 8,130,218 | 513,218.40 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 24 | 93,928 | 93,864 | 3,989.22 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 192,878 | 142,567 | 8,111.15 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 524,322 | 427,218 | 24,565.05 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 67,087 | 49,617 | 2,852.99 |
| 1700 | SPECIAL TRADE CONTRACTORS | 17 | 232,062 | 197,412 | 11,351.20 |
| CONS | TOT. CONTRACT CONSTRUCTION | 41 | 1,016,350 | 816,815 | 46,880.39 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 33,746 | 13,456 | 740.69 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 696,953 | 406,626 | 23,381.02 |
| MFG- | TOT. MANUFACTURING | 16 | 733,275 | 422,034 | 24,233.93 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 157,369 | 156,121 | 8,973.79 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 31 | 612,156 | 414,006 | 23,802.20 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 1,835 | 1,835 | 105.52 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 295,766 | 267,810 | 15,399.07 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 163,200 | 15,855 | 911.66 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 111,462 | 106,312 | 6,112.95 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 58,579 | 55,838 | 3,210.73 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 99,895 | 99,895 | 5,743.96 |
| 5990 | MISCELLANEOUS RETAILERS | 20 | 238,715 | 153,336 | 8,816.82 |
| RETL | TOT. RETAIL TRADE | 58 | 685,590 | 436,441 | 25,095.40 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 5 | 9,470 | 9,470 | 544.51 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 59,114 | 53,533 | 3,077.92 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

| 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 | 4 | 2,405 | 2,405 | 138.30 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 26 | 129,054 | 85,304 | 4,911.47 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 552,044 | 3,399 | 195.46 |
| SERV | TOT. SERVICES | 57 | 808,609 | 210,493 | 12,109.66 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 221 | 4,172,381 | 2,588,235 | 148,707.20 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 19 | 42,649 | 42,633 | 1,811.89 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 11/12/96

RUN NUMBER: 797.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 31 | 664,151 | 472,802 | 32,505.14 |
| CONS | TOT. CONTRACT CONSTRUCTION | 55 | 1,771,824 | 1,491,892 | 102,567.60 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 94,641 | 6,728 | 462.55 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 184,021 | 183,974 | 12,648.22 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 136,370 | 128,007 | 8,800.49 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 6 | 251,192 | 62,470 | 4,294.84 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 718,900 | 400,006 | 27,500.42 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 155,548 | 16,809 | 1,155.59 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 95,731 | 58,648 | 4,032.07 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 400,968 | 67,251 | 4,623.51 |
| WHSL | TOT. WHOLESALE TRADE | 27 | 659,422 | 149,879 | 10,304.15 |
| 5200 | BUILDING MATERIALS | 5 | 697,907 | 324,381 | 22,301.16 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 71,783 | 70,304 | 4,833.42 |
| 5310 | DEPARTMENT STORES | 3 | 631,102 | 611,757 | 42,058.27 |
| 5400 | RETAIL FOOD STORES | 9 | 1,375,847 | 1,160,024 | 79,751.67 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 514,830 | 480,283 | 33,019.47 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 241,616 | 187,475 | 12,888.88 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 20,920 | 20,920 | 1,438.26 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 65,446 | 40,982 | 2,817.49 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5800 | EATING AND DRINKING PLACES | 20 | 554,015 | 549,723 | 37,793.44 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 114,396 | 114,396 | 7,864.72 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 90 | 1,176,392 | 824,411 | 56,678.24 |
| RETL | TOT. RETAIL TRADE | 174 | 6,010,303 | 4,803,381 | 330,232.43 |
| 6000 | BANKS | 3 | 100,211 | 70,008 | 4,813.08 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14 | 35,536 | 25,941 | 1,783.42 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 21 | 199,474 | 117,859 | 8,102.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 19 | 404,603 | 387,985 | 26,673.97 |
| 7200 | PERSONAL SERVICES | 29 | 171,269 | 171,269 | 11,774.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 247,086 | 221,228 | 15,209.44 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 145,918 | 139,035 | 9,558.64 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 34,095- | 37,164- | 2,555.00- |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 20 | 369,967 | 369,967 | 25,435.22 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 24 | 283,837 | 208,882 | 14,360.62 |
| 8100 | LEGAL SERVICES | 6 | 82,903 | 82,903 | 5,699.61 |
| 8200 | EDUCATIONAL SERVICES | 3 | 33,771 | 33,771 | 2,321.79 |
| 8900 | MISCELLANEOUS SERVICES | 73 | 293,413 | 228,230 | 15,690.82 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 224 | 2,007,628 | 1,815,063 | 124,785.57 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 560 | 12,032,654 | 9,113,448 | 626,549.58 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 87,900 | 87,823 | 3,732.52 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 09-202

MAXWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3600 MFG- | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 15,809 | 10,087 | 529.58 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 28,269 | 23,492 | 1,233.34 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 44,078 | 33,579 | 1,762.92 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 3,094 | 3,094 | 162.43 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 13,712 | 12,535 | 658.09 |
| RETL | TOT. RETAIL TRADE | 15 | 29,644 | 28,467 | 1,494.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 6 | 101,519 | 93,144 | 4,890.04 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 37 | 340,196 | 320,146 | 16,807.70 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 210 | 210 | 8.93 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 09-301 SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 211,073 | 177,270 | 10,968.54 |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 299,939 | 221,065 | 13,678.41 |
| CONS | TOT. CONTRACT CONSTRUCTION | 20 | 511,011 | 398,335 | 24,646.95 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 35,242 | 35,239 | 2,180.44 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 77,886 | 64,677 | 4,001.91 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 132,759 | 117,138 | 7,247.90 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 1,541 | 1,483 | 91.77 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 39,920 | 26,243 | 1,623.82 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 10,045 | 9,089 | 562.36 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 44,983 | 40,245 | 2,490.17 |
| RETL | TOT. RETAIL TRADE | 30 | 234,344 | 213,422 | 13,205.48 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 10,881 | 10,881 | 673.27 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 16,451 | 10,639 | 658.30 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 12,131 | 12,131 | 750.61 |
| 8900 | MISCELLANEOUS SERVICES | 12 | 137,218 | 136,769 | 8,462.58 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| SERV | TOT. SERVICES | 28 | 181,574 | 175,313 | 10,847.48 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 117 | 1,120,366 | 943,972 | 58,408.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 14,720 | 14,710 | 625.20 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 09-401 CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 11,803 | 11,803 | 730.29 |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 136,488 | 103,194 | 6,385.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 148,291 | 114,997 | 7,115.41 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 20,607 | 20,607 | 1,275.04 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 204,415 | 184,577 | 11,420.71 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 3,566 | 254 | 15.71 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 36,585 | 35,094 | 2,171.47 |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 222,447 | 172,151 | 10,651.85 |
| RETL | TOT. RETAIL TRADE | 23 | 317,298 | 243,464 | 15,064.33 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 195,985 | 194,290 | 12,021.67 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 7,152 | 4,829 | 298.80 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 13,926 | 13,908 | 860.56 |
| SERV | TOT. SERVICES | 16 | 248,327 | 244,292 | 15,115.57 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 09-401 CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 77 | 1,155,028 | 794,869 | 49,182.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 7,470 | 7,463 | 317.17 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 09-509

EAGLE NEST

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 35,633 | 11,652 | 713.70 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 27,095 | 26,492 | 1,622.63 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 36,596 | 36,596 | 2,241.48 |
| 5990 | MISCELLANEOUS RETAILERS | 18 | 106,668 | 103,459 | 6,336.85 |
| RETL | TOT. RETAIL TRADE | 32 | 318,392 | 253,214 | 15,509.37 |
| 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 | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 12,095 | 12,095 | 740.85 |
| SERV | TOT. SERVICES | 12 | 62,446 | 62,446 | 3,824.85 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 69 | 465,693 | 375,931 | 23,025.78 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 1,473 | 1,473 | 62.60 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EOITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 17 | 812,288 | 781,087 | 48,329.75 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 31 | 940,542 | 825,409 | 51,072.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 169,307 | 169,092 | 10,462.19 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 2,278 | 2,278 | 140.98 |
| WHSL | TOT. WHOLESALE TRADE | 8 | 119,485 | 111,495 | 6,898.74 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 83,562 | 83,562 | 5,153.75 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 151,708 | 145,434 | 8,998.69 |
| RETL | TOT. RETAIL TRADE | 42 | 1,275,574 | 867,806 | 53,678.80 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 572,712 | 561,047 | 34,714.81 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 21 | 602,412 | 589,987 | 36,505.47 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 753,805 | 753,805 | 46,641.68 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 15,239 | 13,220 | 817.67 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 09-600 ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 17,906 | 12,864 | 795.95 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 36 | 218,129 | 171,771 | 10,628.30 |
| SERV | TOT. SERVICES | 58 | 1,056,258 | 978,635 | 60,552.74 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 194 | 4,198,103 | 3,571,995 | 220,999.88 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 21 | 23,913 | 23,836 | 1,014.55 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 439,796 | 359,147 | 20,202.02 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 146,725 | 116,039 | 6,527.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 28 | 741,581 | 600,293 | 33,766.52 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 99,339 | 5,286 | 297.31 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 108,745 | 108,477 | 6,101.85 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 564,867 | 416,445 | 23,425.04 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 789,224 | 600,438 | 33,774.60 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 276,353 | 88,137 | 4,957.72 |
| 5200 | BUILDING MATERIALS | 3 | 122,098 | 86,611 | 4,871.89 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 468 | 468 | 26.35 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 80,828 | 80,828 | 4,546.59 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 403,070 | 368,160 | 20,679.26 |
| RETL | TOT. RETAIL TRADE | 29 | 610,652 | 539,975 | 30,343.86 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 131,912 | 131,912 | 7,420.06 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 131,912 | 131,912 | 7,420.06 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 65,148 | 65,148 | 3,664.60 |
| 7200 | PERSONAL SERVICES | 3 | 4,199 | 4,199 | 236.22 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 52,535 | 12,899 | 725.58 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

| 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 | 4 | 16,042 | 16,042 | 902.34 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 28 | 305,911 | 94,619 | 5,322.33 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 55 | 476,714 | 225,753 | 12,698.65 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 166 | 3,796,375 | 2,862,049 | 160,960.51 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 42,573 | 42,548 | 1,808.30 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 68 | 2,839,823 | 1,778,324 | 107,810.90 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 200,411 | 186,553 | 11,309.77 |
| 1700 | SPECIAL TRADE CONTRACTORS | 87 | 1,638,862 | 929,216 | 56,333.75 |
| CONS | TOT. CONTRACT CONSTRUCTION | 158 | 4,679,096 | 2,894,093 | 175,454.42 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 930,100 | 50,909 | 3,086.34 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 8 | 63,933 | 32,312 | 1,958.95 |
| 2700 | PRINTING AND PUBLISHING | 6 | 256,738 | 194,505 | 11,791.85 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 3 | 44,670 | 4,789 | 290.36 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 802,537 | 71,651 | 4,343.85 |
| MFG- | TOT. MANUFACTURING | 44 | 2,297,923 | 407,647 | 24,713.64 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 166,564 | 107,733 | 6,531.31 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 77,060 | 30,647 | 1,857.95 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 1,232,578 | 1,228,721 | 74,491.22 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 362,243 | 340,814 | 20,661.84 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 58 | 3,796,740 | 3,410,662 | 206,771.41 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 184,698 | 66,074 | 4,005.76 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 697,511 | 35,810 | 2,170.97 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 107,972 | 19,637 | 1,190.51 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 69,467 | 59,575 | 3,611.74 |
| 5090 | MISCELLANEOUS WHOLESALERS | 54 | 1,522,711 | 279,690 | 16,956.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 546,439 | 537,761 | 32,601.79 |
| WHSL | TOT. WHOLESALE TRADE | 85 | 3,611,827 | 1,156,889 | 70,136.37 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 7 | 1,134,466 | 497,120 | 30,137.90 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 432,291 | 276,404 | 16,756.98 |
| 5310 | DEPARTMENT STORES | 5 | 4,383,518 | 4,294,530 | 260,355.87 |
| 5400 | RETAIL FOOD STORES | 28 | 4,625,958 | 3,944,381 | 239,128.08 |
| 5510 | MOTOR VEHICLE DEALERS | 16 | 778,828 | 603,489 | 36,586.51 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 257,266 | 202,470 | 12,274.77 |
| 5592 | MOBILE HOME DEALERS | 3 | 2,017 | 2,017 | 122.28 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 576,314 | 460,930 | 27,943.88 |
| 5600 | APPAREL AND ACCESSORY STORES | 29 | 649,748 | 636,933 | 38,608.60 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 22 | 671,018 | 557,076 | 33,772.74 |
| 5800 | EATING AND DRINKING PLACES | 48 | 2,478,291 | 2,473,428 | 149,951.53 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 405,745 | 395,710 | 23,989.92 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 1,164,103 | 986,451 | 59,803.62 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 211 | 2,810,472 | 2,204,223 | 133,604.82 |
| RETL | TOT. RETAIL TRADE | 435 | 20,668,304 | 17,776,755 | 1,077,684.06 |
| 6000 | BANKS | 4 | 179,674 | 171,075 | 10,371.43 |
| 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 | 75,020 | 75,020 | 4,548.11 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 21 | 239,231 | 207,298 | 12,567.45 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 35 | 836,596 | 763,577 | 46,291.83 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 566,562 | 518,495 | 31,433.71 |
| 7200 | PERSONAL SERVICES | 66 | 563,242 | 506,837 | 30,727.04 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 67 | 679,936 | 646,676 | 39,204.77 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 61 | 1,087,519 | 806,864 | 48,916.14 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 39 | 269,235 | 211,841 | 12,842.85 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 96,367 | 96,255 | 5,835.48 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 58 | 1,707,234 | 1,704,653 | 103,344.61 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 1,167,711 | 1,166,471 | 70,717.33 |
| 8100 | LEGAL SERVICES | 22 | 283,179 | 282,271 | 17,112.65 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 23,929 | 23,929 | 1,450.70 |
| 8900 | MISCELLANEOUS SERVICES | 207 | 1,421,026 | 1,227,962 | 74,445.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 76,539 | 76,189 | 4,618.95 |
| SERV | TOT. SERVICES | 570 | 8,013,707 | 7,339,671 | 444,967.70 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 05-103 CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,392 | 44,172,143 | 33,858,870 | 2,052,662.57 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 27 | 425,337 | 424,100 | 18,024.23 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 05-154 CLOVIS AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 3 | 42,580 | 18,267 | 981.85 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7 | 142,256 | 18,995 | 1,021.00 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 05-203

GRADY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 663 | 614 | 34.94 |
| RETL | TOT. RETAIL TRADE | 11 | 7,607 | 7,558 | 429.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 18 | 38,984 | 36,355 | 2,067.68 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 83 | 83 | 3.51 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 05-302 TEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 217,587 | 217,587 | 13,191.21 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 15,272 | 13,334 | 808.39 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 88,328 | 79,423 | 4,815.01 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 1,656 | 66 | 4.02 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 2,067 | 372 | 22.56 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 18,512 | 18,512 | 1,122.28 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 118,017 | 115,396 | 6,995.90 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 17,616 | 17,616 | 1,067.96 |
| RETL | TOT. RETAIL TRADE | 25 | 241,257 | 235,888 | 14,300.73 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 27,434 | 24,737 | 1,499.69 |
| 8900 | MISCELLANEOUS SERVICES | 12 | 28,409 | 28,405 | 1,722.06 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 05-302 TEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| SERV | TOT. SERVICES | 20 | 61,123 | 58,423 | 3,541.87 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 74 | 617,962 | 599,025 | 36,315.91 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 12,635 | 12,631 | 536.80 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 05-402 MELROSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 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 | 13 | 27,783 | 24,173 | 1,420.12 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 97,423 | 85,186 | 5,004.65 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 44,449 | 17,792 | 1,045.28 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 2,458 | 2,458 | 144.39 |
| 5400 | RETAIL FOOD STORES | 4 | 64,206 | 64,206 | 3,772.11 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 2,509 | 2,203 | 129.43 |
| RETL | TOT. RETAIL TRADE | 21 | 119,213 | 118,907 | 6,985.81 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 123,085 | 121,829 | 7,157.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 64,307 | 45,418 | 2,668.31 |
| 8900 | MISCELLANEOUS SERVICES | 10 | 6,500 | 6,498 | 381.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 26 | 196,423 | 176,276 | 10,356.24 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 78 | 502,180 | 442,346 | 25,987.80 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 1,696 | 1,686 | 71.67 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 20 | 809,250 | 584,396 | 31,411.27 |
| CONS | TOT. CONTRACT CONSTRUCTION | 38 | 3,300,407 | 2,999,274 | 161,211.00 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 134,162 | 99,673 | 5,357.39 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 217,999 | 205,221 | 11,030.60 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,180,586 | 535,901 | 28,804.66 |
| 4920 | GAS UTILITIES | 4 | 113,787 | 90,873 | 4,884.42 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 1,576,171 | 894,951 | 48,103.62 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 76,086 | 14,486 | 778.63 |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 1,686,266 | 47,969 | 2,578.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 22 | 1,875,897 | 144,339 | 7,758.23 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 7 | 2,854,272 | 730,937 | 39,287.86 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 3,506 | 2,909 | 156.35 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 35 | 479,971 | 155,723 | 8,370.10 |
| RETL | TOT. RETAIL TRADE | 53 | 3,393,776 | 945,596 | 50,825.78 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 05-005 RMDR CURRY 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 | 23,858 | 23,858 | 1,282.38 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 942,727 | 697,468 | 37,488.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 272,586 | 147,739 | 7,940.97 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 18,489 | 16,902 | 908.49 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 225,444 | 218,318 | 11,734.62 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 29,944 | 28,249 | 1,518.38 |
| SERV | TOT. SERVICES | 67 | 1,517,211 | 1,136,197 | 61,070.61 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 230 | 12,455,523 | 6,366,357 | 342,191.70 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 21 | 115,887 | 115,855 | 4,923.83 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 27-104

FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 32,853 | 28,611 | 1,770.27 |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 542,654 | 28,611 | 1,770.27 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 535 | 535 | 33.10 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 41,155 | 282 | 17.47 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 42,636 | 38,800 | 2,400.63 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 3 | 40,663 | 39,551 | 2,447.23 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 214,444 | 150,448 | 9,308.88 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 5,679 | 5,679 | 351.42 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 346,821 | 260,355 | 16,109.44 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 45,261 | 45,261 | 2,800.53 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 44,850 | 44,850 | 2,775.06 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 176,389 | 72,111 | 4,461.88 |
| RETL | TOT. RETAIL TRADE | 45 | 841,701 | 536,619 | 33,203.27 |
| 6000 | BANKS | | | | |
| 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 | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 9,406 | 9,265 | 573.30 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 5 | 24,760 | 13,359 | 826.60 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 27-104 FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 3,912 | 3,912 | 242.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 27,109 | 24,179 | 1,496.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 85,683 | 85,683 | 5,301.64 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 58,119 | 57,951 | 3,585.74 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 34 | 264,904 | 250,400 | 15,493.49 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 125 | 1,891,613 | 993,673 | 61,483.41 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 2,182 | 2,170 | 92.25 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 27-027 RMDR DE BACA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 35,356 | 35,146 | 1,976.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 998,090 | 816,533 | 45,929.96 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 36,226 | 33,514 | 1,885.19 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 88,220 | 81,408 | 4,579.21 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 140,032 | 35,319 | 1,986.69 |
| RETL | TOT. RETAIL TRADE | 16 | 146,149 | 40,649 | 2,286.49 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 48 | 1,465,829 | 1,004,530 | 56,504.78 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 706 | 706 | 30.01 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 07-105 LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 218,383 | 69,817 | 4,450.85 |
| 0700 | AGRICULTURAL SERVICES | 9 | 249,067 | 191,255 | 12,192.52 |
| AGRI | TOT. AGRICULTURE | 13 | 467,450 | 261,072 | 16,643.37 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 206 | 8,132,744 | 5,830,744 | 372,304.39 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 687,426 | 554,638 | 35,358.14 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 963,328 | 938,086 | 59,802.98 |
| 1700 | SPECIAL TRADE CONTRACTORS | 226 | 6,441,752 | 2,140,431 | 136,388.15 |
| CONS | TOT. CONTRACT CONSTRUCTION | 445 | 16,225,251 | 9,463,898 | 603,853.66 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 18 | 1,373,217 | 342,018 | 21,803.70 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 565,143 | 73,133 | 4,662.21 |
| 2700 | PRINTING AND PUBLISHING | 9 | 347,358 | 143,819 | 9,168.47 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 702,252 | 130,868 | 8,342.85 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 133,604 | 35,345 | 2,253.28 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 4 | 297,678 | 5,659 | 360.77 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 45 | 2,070,724 | 333,519 | 21,249.64 |
| MFG- | TOT. MANUFACTURING | 97 | 5,656,195 | 1,139,838 | 72,652.54 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22 | 461,871 | 135,476 | 8,636.60 |
| 4500 | AIR TRANSPORTATION | 7 | 521,624 | 34,981 | 2,230.02 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 38 | 2,537,407 | 2,531,443 | 161,379.48 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 1,488,018 | 1,418,201 | 90,410.29 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 3,817,744 | 3,293,120 | 209,936.41 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 84 | 9,388,643 | 7,973,918 | 508,337.23 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 333,063 | 178,662 | 11,389.68 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 80,347 | 42,665 | 2,719.90 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 13 | 1,509,780 | 166,996 | 10,645.99 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 4 | 650,953 | 152,391 | 9,714.94 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 12 | 1,254,341 | 130,694 | 8,331.72 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 19 | 1,316,084 | 482,927 | 30,786.60 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 81 | 3,787,954 | 515,979 | 32,893.04 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 1,144,492 | 707,526 | 45,104.78 |
| WHSL | TOT. WHOLESALE TRADE | 146 | 10,077,015 | 2,377,839 | 151,586.65 |
| 5200 | BUILDING MATERIALS | 15 | 2,790,165 | 860,598 | 54,863.11 |
| 5251 | HARDWARE STORES | 8 | 948,825 | 747,512 | 47,653.92 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 1,971,795 | 1,611,764 | 102,749.97 |
| 5310 | DEPARTMENT STORES | 7 | 9,241,202 | 9,049,110 | 576,880.76 |
| 5400 | RETAIL FOOD STORES | 32 | 10,185,907 | 8,740,714 | 557,220.52 |
| 5510 | MOTOR VEHICLE DEALERS | 15 | 8,407,177 | 1,422,052 | 90,655.83 |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 2,129,876 | 571,450 | 36,429.93 |
| 5592 | MOBILE HOME DEALERS | 14 | 3,726,110 | 3,541,249 | 225,754.62 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 37 | 2,194,465 | 1,619,754 | 103,259.34 |
| 5600 | APPAREL AND ACCESSORY STORES | 51 | 1,848,543 | 1,801,633 | 114,853.87 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 43 | 1,790,167 | 1,434,584 | 91,454.31 |
| 5800 | EATING AND DRINKING PLACES | 159 | 6,326,106 | 5,965,422 | 380,295.58 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 24 | 1,827,630 | 1,823,335 | 116,237.56 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 1,763,945 | 1,555,972 | 99,193.20 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 459 | 11,153,724 | 8,167,725 | 520,183.18 |
| RETL | TOT. RETAIL TRADE | 923 | 66,776,547 | 49,332,853 | 3,144,459.34 |
| 6000 | BANKS | 6 | 786,095 | 550,638 | 35,103.15 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 92,999 | 92,792 | 5,915.51 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 9 | 120,503 | 120,503 | 7,682.08 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 81,473 | 70,383 | 4,486.90 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 68 | 1,531,361 | 1,063,593 | 67,804.07 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 5 | 251,336 | 71,336 | 4,547.70 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 111 | 3,095,787 | 2,038,090 | 129,928.28 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 49 | 2,162,022 | 1,982,499 | 126,384.33 |
| 7200 | PERSONAL SERVICES | 224 | 2,055,947 | 1,921,084 | 122,469.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 210 | 5,656,829 | 4,100,789 | 261,425.36 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 5 | 131,782 | 26,559 | 1,693.13 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 111 | 2,432,003 | 1,962,455 | 125,106.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 62 | 729,004 | 396,434 | 25,272.39 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 5 | 197,030 | 196,396 | 12,520.26 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 22 | 169,887 | 166,036 | 10,584.79 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 218 | 7,241,457 | 7,113,096 | 453,460.08 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 48 | 3,136,327 | 2,842,372 | 181,201.20 |
| 8100 | LEGAL SERVICES | 74 | 1,206,088 | 1,199,041 | 76,438.87 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 07-105 LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8200 | EDUCATIONAL SERVICES | 35 | 414,042 | 398,619 | 25,411.96 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 5 | 32,735 | 28,920 | 1,843.62 |
| 8900 | MISCELLANEOUS SERVICES | 399 | 6,131,950 | 4,662,737 | 297,249.59 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 29 | 527,819 | 500,725 | 31,921.26 |
| SERV | TOT. SERVICES | 1,496 | 32,224,922 | 27,497,761 | 1,752,982.43 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 7 | 124,958 | 122,202 | 7,790.40 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,325 | 144,364,790 | 100,531,829 | 6,408,911.61 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 34 | 960,162 | 956,485 | 40,652.64 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 68,429 | 41,354 | 2,636.32 |
| 1700 | SPECIAL TRADE CONTRACTORS | 6 | 30,796 | 2,551 | 162.65 |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 99,225 | 43,905 | 2,798.97 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 16,756 | 4,256 | 271.31 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 34,156 | 34,103 | 2,174.08 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 124,109 | 110,712 | 7,057.94 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 501,124 | 102,771 | 6,551.65 |
| WHSL | TOT. WHOLESALE TRADE | 10 | 505,963 | 103,628 | 6,606.32 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 5,078 | 5,078 | 323.74 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 399,529 | 269,711 | 17,194.04 |
| 5510 | MOTOR VEHICLE 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 | 7 | 88,831 | 88,831 | 5,662.99 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 154,036 | 117,094 | 7,450.81 |
| RETL | TOT. RETAIL TRADE | 46 | 1,129,066 | 878,982 | 56,021.17 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 20,619 | 9,988 | 636.76 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 07-204 HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7200 | PERSONAL SERVICES | 4 | 5,585 | 5,585 | 356.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 35,600 | 35,600 | 2,269.51 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 13,305 | 13,305 | 848.17 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 4,431 | 4,421 | 281.87 |
| SERV | TOT. SERVICES | 35 | 171,146 | 155,157 | 9,891.23 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 132 | 2,080,901 | 1,306,960 | 83,304.76 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 24,521 | 24,400 | 1,037.02 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 07-303 LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 62,475 | 45,610 | 2,907.67 |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 311,681 | 19,230 | 1,225.91 |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 374,156 | 64,840 | 4,133.58 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 23,663 | 13,625 | 868.58 |
| MFG- | TOT. MANUFACTURING | 7 | 99,698 | 86,797 | 5,533.33 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 31,485 | 31,473 | 2,006.39 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 48,844 | 48,667 | 3,102.50 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 267,344 | 198,668 | 12,665.13 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 10,120 | 9,854 | 628.22 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 1,513 | 1,513 | 96.43 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 76,802 | 75,498 | 4,812.97 |
| 5800 | EATING AND DRINKING PLACES | 10 | 354,814 | 354,814 | 22,619.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 50 | 378,796 | 332,061 | 21,167.65 |
| RETL | TOT. RETAIL TRADE | 74 | 905,430 | 857,390 | 54,657.42 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 155,183 | 79,143 | 5,045.33 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 19,747 | 18,288 | 1,165.84 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 91,948 | 48,002 | 3,060.10 |
| SERV | TOT. SERVICES | 25 | 329,372 | 283,593 | 18,079.07 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 07-303 LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 160 | 2,141,303 | 1,580,287 | 100,742.08 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 13,511 | 13,482 | 573.00 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 07-416 SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 443,732 | 418,212 | 26,661.04 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 21 | 738,248 | 646,549 | 41,217.50 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER 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 | 10 | 96,168 | 96,168 | 6,130.73 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 1,102,524 | 1,077,582 | 68,695.84 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 1,268,746 | 1,243,280 | 79,259.08 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 339,789 | 24,856 | 1,584.56 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 342,593 | 27,614 | 1,760.41 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 142,238 | 96,566 | 6,156.10 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 31,667 | 31,667 | 2,018.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 26,579 | 22,514 | 1,417.50 |
| RETL | TOT. RETAIL TRADE | 38 | 546,765 | 492,894 | 31,404.23 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 123,263 | 0 | 0.00 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 141,550 | 17,086 | 1,089.25 |
| 7200 | PERSONAL SERVICES | 3 | 4,456 | 4,456 | 284.07 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 07-416 SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 71,379 | 63,420 | 4,043.03 |
| SERV | TOT. SERVICES | 20 | 120,906 | 74,305 | 4,736.93 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 121 | 3,399,635 | 2,531,187 | 161,345.43 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 22,701 | 22,697 | 964.62 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 786,993 | 31,370 | 1,823.35 |
| 0700 | AGRICULTURAL SERVICES | 12 | 404,768 | 84,977 | 4,939.25 |
| AGRI | TOT. AGRICULTURE | 19 | 1,191,761 | 116,346 | 6,762.60 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 112 | 7,972,582 | 6,793,751 | 394,886.76 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 587,752 | 552,890 | 32,136.72 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 1,017,492 | 1,016,853 | 59,104.60 |
| 1700 | SPECIAL TRADE CONTRACTORS | 98 | 2,275,268 | 1,204,919 | 70,035.92 |
| CONS | TOT. CONTRACT CONSTRUCTION | 221 | 11,853,093 | 9,568,413 | 556,164.00 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 50,190 | 469 | 27.26 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 188,933 | 141,925 | 8,249.37 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 4 | 122,602 | 42,142 | 2,449.52 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 1,448,670 | 456,040 | 26,507.34 |
| MFG- | TOT. MANUFACTURING | 35 | 2,389,034 | 1,119,796 | 65,088.16 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 4,435,751 | 96,349 | 5,600.27 |
| 4500 | AIR TRANSPORTATION | 3 | 837 | 837 | 48.66 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 37 | 1,002,743 | 1,002,466 | 58,268.36 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 343,866 | 342,065 | 19,882.52 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 4,332,818 | 2,925,010 | 170,016.19 |
| 4920 | GAS UTILITIES | 3 | 511,428 | 483,454 | 28,100.75 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 87 | 10,627,443 | 4,850,180 | 281,916.75 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 791,003 | 36,061 | 2,096.05 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 673,428 | 163,420 | 9,498.79 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 281,597 | 194,191 | 11,287.37 |
| 5090 | MISCELLANEOUS WHOLESALERS | 49 | 636,764 | 202,223 | 11,754.20 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 1,349,734 | 426,718 | 24,802.97 |
| WHSL | TOT. WHOLESALE TRADE | 76 | 3,852,918 | 1,018,044 | 59,173.81 |
| 5200 | BUILDING MATERIALS | 8 | 242,452 | 105,632 | 6,139.82 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5251 | HARDWARE STORES | 3 | 53,319 | 39,274 | 2,282.81 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 190,134 | 154,552 | 8,983.33 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 25 | 1,364,866 | 940,922 | 54,691.08 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 23,883 | 22,979 | 1,335.63 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 79,465 | 79,465 | 4,618.93 |
| 5592 | MOBILE HOME DEALERS | 4 | 253,331 | 170,569 | 9,914.31 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 43,262 | 20,720 | 1,204.34 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 25,769 | 25,769 | 1,497.82 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 8,080 | 8,080 | 469.64 |
| 5800 | EATING AND DRINKING PLACES | 18 | 360,045 | 359,079 | 20,871.46 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 581,065 | 579,425 | 33,679.07 |
| 5990 | MISCELLANEOUS RETAILERS | 104 | 1,101,587 | 559,701 | 32,520.30 |
| RETL | TOT. RETAIL TRADE | 208 | 4,421,863 | 3,123,907 | 181,564.77 |
| 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 | 14 | 201,905 | 150,391 | 8,741.44 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 20 | 272,178 | 212,480 | 12,350.41 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 59,911 | 11,847 | 688.58 |
| 7200 | PERSONAL SERVICES | 27 | 265,341 | 264,779 | 15,390.29 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 57 | 1,612,316 | 1,388,253 | 80,692.20 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 3 | 5,286,728 | 5,286,728 | 307,291.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 56 | 302,074 | 283,092 | 16,454.71 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 23 | 247,270 | 240,026 | 13,951.51 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 14,287 | 6,608 | 384.12 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 134,747 | 115,997 | 6,742.33 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 526,792 | 508,055 | 29,530.68 |
| 8200 | EDUCATIONAL SERVICES | 8 | 167,522 | 167,522 | 9,737.19 |
| 8900 | MISCELLANEOUS SERVICES | 137 | 3,275,613 | 2,869,330 | 166,779.80 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 1,888,036 | 1,885,019 | 109,566.76 |
| SERV | TOT. SERVICES | 339 | 13,780,637 | 13,027,256 | 757,209.25 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 436,626 | 425,729 | 24,745.49 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 1,012 | 48,905,604 | 33,537,694 | 1,949,366.16 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 31 | 456,974 | 456,248 | 19,390.56 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 16 | 489,741 | 468,171 | 28,968.05 |
| MINE | TOT. MINING | 16 | 489,741 | 468,171 | 28,968.05 |
| 1500 | GENERAL BUILDING CONTRACTORS | 52 | 1,852,918 | 1,611,408 | 99,705.88 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 105,429 | 57,936 | 3,584.80 |
| 1700 | SPECIAL TRADE CONTRACTORS | 61 | 2,187,748 | 1,229,287 | 76,062.17 |
| CONS | TOT. CONTRACT CONSTRUCTION | 116 | 4,146,095 | 2,898,631 | 179,352.85 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 3,642 | 3,642 | 225.35 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 3 | 25,325 | 9,016 | 557.85 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 53,915 | 31,152 | 1,927.50 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 20 | 268,450 | 176,901 | 10,945.74 |
| MFG- | TOT. MANUFACTURING | 40 | 846,118 | 516,570 | 31,962.76 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 22,011 | 2,796 | 173.02 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 597,004 | 480,102 | 29,706.30 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 77,964 | 56,487 | 3,495.11 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 2,077,168 | 1,722,746 | 106,594.92 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 34,231 | 11,079 | 685.49 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 946,222 | 837,754 | 51,836.01 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 830,424 | 699,589 | 43,287.07 |
| 5090 | MISCELLANEOUS WHOLESALERS | 39 | 1,418,384 | 302,767 | 18,733.74 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 358,692 | 313,530 | 19,399.67 |
| WHSL | TOT. WHOLESALE TRADE | 63 | 3,989,532 | 2,231,335 | 138,063.90 |
| 5200 | BUILDING MATERIALS | 10 | 747,262 | 528,947 | 32,728.62 |
| 5251 | HARDWARE STORES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 137,219 | 112,309 | 6,949.11 |
| 5310 | DEPARTMENT STORES | 7 | 3,319,049 | 3,175,223 | 196,466.95 |
| 5400 | RETAIL FOOD STORES | 15 | 3,818,825 | 3,400,238 | 210,389.73 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 294,127 | 156,653 | 9,692.93 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 110,698 | 64,986 | 4,021.01 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 9 | 508,852 | 357,997 | 22,151.06 |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 268,180 | 265,574 | 16,432.41 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 16 | 658,537 | 553,116 | 34,224.03 |
| 5800 | EATING AND DRINKING PLACES | 48 | 1,627,012 | 1,610,959 | 99,678.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 195,423 | 195,423 | 12,091.81 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 784,476 | 629,998 | 38,981.11 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 281,234 | 281,234 | 17,401.36 |
| 5990 | MISCELLANEOUS RETAILERS | 174 | 2,634,827 | 2,206,564 | 136,531.23 |
| RETL | TOT. RETAIL TRADE | 326 | 15,849,577 | 13,952,451 | 863,308.00 |
| 6000 | BANKS | 47 | 317,749 | 14,188 | 877.87 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 29,643 | 29,643 | 1,834.18 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 58,842 | 12,021 | 743.77 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16 | 162,197 | 112,024 | 6,931.47 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 75 | 590,909 | 177,318 | 10,971.58 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 554,702 | 529,497 | 32,762.67 |
| 7200 | PERSONAL SERVICES | 83 | 540,269 | 534,162 | 33,051.22 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 55 | 1,073,470 | 1,018,399 | 63,013.44 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 52 | 1,898,467 | 792,535 | 49,038.12 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 34 | 291,143 | 236,338 | 14,623.44 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 63 | 1,660,333 | 1,646,394 | 101,870.62 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 4,326,861 | 856,803 | 53,014.68 |
| 8100 | LEGAL SERVICES | 15 | 326,700 | 326,700 | 20,214.59 |
| 8200 | EDUCATIONAL SERVICES | 3 | 17,779 | 17,779 | 1,100.08 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 172 | 2,185,398 | 1,634,556 | 101,138.15 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 605,344 | 147,594 | 9,132.40 |
| SERV | TOT. SERVICES | 516 | 17,136,697 | 11,396,988 | 705,188.72 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

REPORT NO. 080

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

PAGE 164
RUN DATE: 11/12/96
RUN NUMBER: 797.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 1,207 | 45,206,724 | 33,355,161 | 2,063,850.82 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 101,040 | 100,273 | 4,261.64 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 4 | 78,626 | 52,463 | 3,246.18 |
| AGRI | TOT. AGRICULTURE | 4 | 78,626 | 52,463 | 3,246.18 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 9 | 136,399 | 128,332 | 7,940.54 |
| MINE | TOT. MINING | 14 | 398,920 | 389,688 | 24,111.95 |
| 1500 | GENERAL BUILDING CONTRACTORS | 23 | 579,986 | 540,148 | 33,417.11 |
| 1700 | SPECIAL TRADE CONTRACTORS | 41 | 782,787 | 636,433 | 39,379.36 |
| CONS | TOT. CONTRACT CONSTRUCTION | 64 | 1,362,773 | 1,176,581 | 72,796.47 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 7,622,377 | 167,925 | 10,305.96 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 1,142,777 | 1,027,391 | 63,569.83 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 424,658 | 398,094 | 24,631.11 |
| MFG- | TOT. MANUFACTURING | 21 | 9,471,136 | 1,797,601 | 111,141.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 195,141 | 87,358 | 5,405.32 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 346,080 | 345,357 | 21,368.78 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 1,749,412 | 1,530,091 | 94,674.28 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 528,424 | 296,820 | 18,365.73 |
| 5090 | MISCELLANEOUS WHOLESALERS | 25 | 189,091 | 132,011 | 8,168.13 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 401,025 | 329,432 | 20,383.61 |
| WHSL | TOT. WHOLESALE TRADE | 43 | 1,442,196 | 1,013,623 | 62,717.93 |
| 5200 | BUILDING MATERIALS | 3 | 143,815 | 109,588 | 6,780.74 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 397,197 | 160,158 | 9,909.80 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 11 | 345,564 | 198,191 | 12,263.09 |
| 5310 | DEPARTMENT STORES | 4 | 995,093 | 966,734 | 59,816.66 |
| 5400 | RETAIL FOOD STORES | 13 | 2,143,499 | 1,908,851 | 118,110.14 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 209,368 | 164,248 | 10,162.86 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 150,534 | 78,936 | 4,884.15 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 78,720 | 78,577 | 4,861.96 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 157,129 | 155,957 | 9,649.86 |
| 5800 | EATING AND DRINKING PLACES | 30 | 869,524 | 758,327 | 46,908.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 75,608 | 73,794 | 4,552.59 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 114 | 1,973,724 | 1,360,845 | 84,166.92 |
| RETL | TOT. RETAIL TRADE | 215 | 7,851,516 | 6,230,514 | 385,451.66 |
| 6000 | BANKS | 3 | 122,693 | 72,879 | 4,509.38 |
| 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 | 7 | 88,138 | 88,138 | 5,453.54 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 212,800 | 162,987 | 10,084.79 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 222,729 | 208,563 | 12,904.84 |
| 7200 | PERSONAL SERVICES | 36 | 173,503 | 161,308 | 9,967.83 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 41 | 636,182 | 589,031 | 36,445.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 134,876 | 129,686 | 8,024.30 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 208,460 | 138,631 | 8,577.79 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 11,342 | 11,342 | 701.80 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 259,627 | 258,127 | 15,971.61 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 93,983 | 93,983 | 5,815.22 |
| 8100 | LEGAL SERVICES | 3 | 131,136 | 131,136 | 8,114.01 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 117 | 1,444,499 | 1,105,638 | 68,388.47 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 52,257 | 21,127 | 1,307.26 |
| SERV | TOT. SERVICES | 267 | 3,385,447 | 2,865,426 | 177,261.37 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 686 | 25,956,117 | 15,221,391 | 941,635.28 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 22 | 130,355 | 129,859 | 5,519.01 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 03-304

HOPE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 7,312 | 6,437 | 386.25 |
| 5300 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 | 8,182 | 5,810 | 348.61 |
| 7500 8900 SERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 18 | 34,954 | 31,707 | 1,902.44 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 279 | 271 | 11.54 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 03-403

LOVING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 53,674 | 53,674 | 3,321.07 |
| 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 | 14 | 9,071 | 8,305 | 513.83 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 75,454 | 47,780 | 2,956.35 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 2,578 | 2,578 | 159.48 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 1,945 | 1,315 | 81.39 |
| RETL | TOT. RETAIL TRADE | 13 | 151,103 | 150,474 | 9,310.56 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 13,947 | 11,945 | 739.12 |
| 8900 | MISCELLANEOUS SERVICES | 7 | 22,604 | 22,180 | 1,372.41 |
| SERV | TOT. SERVICES | 14 | 57,871 | 55,446 | 3,430.72 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 9 | 7,596 | 7,596 | 469.98 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 63 | 350,210 | 315,224 | 19,504.46 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 3,251 | 3,235 | 137.49 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 03-003 RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 7 | 210,467 | 45,430 | 2,555.47 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 13 | 3,138,229 | 3,138,229 | 176,525.39 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 42 | 4,800,430 | 4,756,584 | 267,557.83 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 58 | 9,313,022 | 7,939,827 | 446,615.25 |
| 1500 | GENERAL BUILDING CONTRACTORS | 16 | 8,161,111 | 8,136,109 | 457,656.12 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 35 | 1,759,550 | 1,418,472 | 79,789.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 62 | 10,299,455 | 9,813,781 | 552,025.20 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 80,234 | 80,234 | 4,513.14 |
| MFG- | TOT. MANUFACTURING | 12 | 311,374 | 255,182 | 14,354.01 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20 | 1,857,598 | 1,735,943 | 95,643.47 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 298,042 | 245,977 | 13,834.92 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 8,053,162 | 3,468,619 | 195,109.83 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 60 | 10,259,852 | 5,489,145 | 306,759.79 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 855,947 | 852,594 | 47,958.41 |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 422,192 | 116,110 | 6,531.17 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 395,198 | 374,016 | 21,038.43 |
| WHSL | TOT. WHOLESALE TRADE | 30 | 2,008,153 | 1,402,930 | 78,914.85 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 5,674 | 5,674 | 319.17 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 65,791 | 64,534 | 3,630.03 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 03-003 RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 16,850 | 16,850 | 947.80 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 65 | 2,063,189 | 1,266,548 | 71,197.81 |
| RETL | TOT. RETAIL TRADE | 81 | 2,437,557 | 1,639,446 | 92,173.30 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 6 | 5,282 | 5,282 | 297.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 80,560 | 80,383 | 4,521.54 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 20 | 173,278 | 158,530 | 8,917.31 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 143,666 | 124,812 | 7,020.71 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 16,767 | 15,707 | 883.53 |
| 8900 | MISCELLANEOUS SERVICES | 87 | 1,608,201 | 1,518,711 | 85,417.13 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 80,851 | 79,473 | 4,470.35 |
| SERV | TOT. SERVICES | 160 | 2,172,072 | 2,046,017 | 115,078.10 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 470 | 37,011,952 | 28,631,759 | 1,608,475.97 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 20 | 43,580 | 43,538 | 1,850.34 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 08-107 SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1200 | COAL | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 3 | 19,690 | 16,059 | 1,023.74 |
| 1500 | GENERAL BUILDING CONTRACTORS | 41 | 1,567,125 | 1,211,524 | 77,234.70 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 34 | 464,575 | 237,708 | 15,153.91 |
| CONS | TOT. CONTRACT CONSTRUCTION | 79 | 2,198,718 | 1,616,250 | 103,036.01 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 31 | 110,812 | 91,444 | 5,829.54 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 98,863 | 50,705 | 3,232.45 |
| MFG- | TOT. MANUFACTURING | 51 | 307,627 | 156,392 | 9,969.96 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 11,978 | 11,978 | 763.61 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 299,938 | 296,565 | 18,906.03 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 178,839 | 178,698 | 11,391.98 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 1,063,884 | 938,459 | 59,826.74 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 29 | 88,565 | 51,576 | 3,288.00 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 1,027,924 | 216,916 | 13,828.37 |
| WHSL | TOT. WHOLESALE TRADE | 41 | 1,262,405 | 291,913 | 18,609.45 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 130,618 | 111,605 | 7,114.84 |
| 5310 | DEPARTMENT STORES | 3 | 2,710,370 | 2,626,745 | 167,454.97 |
| 5400 | RETAIL FOOD STORES | 15 | 3,383,972 | 3,012,955 | 192,075.91 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 425,880 | 255,177 | 16,267.55 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 08-107 SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540 | GASOLINE SERVICE STATIONS | 4 | 45,864 | 43,471 | 2,771.28 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 11 | 925,566 | 554,868 | 35,372.82 |
| 5600 | APPAREL AND ACCESSORY STORES | 14 | 65,608 | 65,114 | 4,151.04 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 14 | 325,675 | 323,927 | 20,650.36 |
| 5800 | EATING AND DRINKING PLACES | 33 | 1,058,679 | 1,006,067 | 64,136.77 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 95,608 | 92,636 | 5,905.53 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 133 | 1,851,772 | 1,656,586 | 105,438.02 |
| RETL | TOT. RETAIL TRADE | 256 | 11,790,891 | 10,297,346 | 656,286.45 |
| 6000 | BANKS | 3 | 101,713 | 81,396 | 5,188.99 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 4,668 | 4,662 | 297.22 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 36,603 | 31,216 | 1,990.01 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 19 | 267,405 | 263,003 | 16,766.44 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 34 | 466,182 | 436,069 | 27,799.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 653,078 | 613,001 | 39,078.80 |
| 7200 | PERSONAL SERVICES | 46 | 272,027 | 261,529 | 16,672.51 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 51 | 467,873 | 447,237 | 28,511.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 31 | 294,728 | 280,771 | 17,899.13 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 183,461 | 73,259 | 4,670.29 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 10,821 | 10,821 | 689.82 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 38 | 1,167,853 | 1,141,906 | 72,796.51 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 19 | 663,467 | 657,807 | 41,935.23 |
| 8100 | LEGAL SERVICES | 9 | 121,531 | 121,531 | 7,747.59 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 75 | 707,244 | 476,439 | 30,373.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 140,870 | 81,907 | 5,221.55 |
| SERV | TOT. SERVICES | 307 | 4,705,465 | 4,188,720 | 267,031.01 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 815 | 21,855,256 | 17,981,601 | 1,146,157.90 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 21 | 153,618 | 153,301 | 6,515.31 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 45,129 | 42,943 | 2,737.59 |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 107,818 | 98,818 | 6,299.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 152,948 | 141,761 | 9,037.26 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 26,116 | 26,116 | 1,664.88 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 48,140 | 48,133 | 3,068.47 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 188,689 | 168,256 | 10,726.31 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 911,250 | 316,214 | 20,158.66 |
| WHSL | TOT. WHOLESALE TRADE | 8 | 912,945 | 317,668 | 20,251.24 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 11,867 | 11,867 | 756.49 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 83,146 | 69,830 | 4,451.64 |
| 5800 | EATING AND DRINKING PLACES | 7 | 70,455 | 70,455 | 4,491.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 422,774 | 393,512 | 25,075.62 |
| RETL | TOT. RETAIL TRADE | 34 | 1,066,828 | 921,346 | 58,725.04 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 15,645 | 13,949 | 889.28 |
| 7200 | PERSONAL SERVICES | 6 | 14,083 | 14,083 | 897.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 29,327 | 29,177 | 1,860.06 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| SERV | TOT. SERVICES | 18 | 65,005 | 65,046 | 4,146.44 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 110 | 2,433,865 | 1,636,699 | 104,328.49 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 29,235 | 29,211 | 1,242.06 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 08-305 SANTA CLARA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 3 | 2,658 | 2,658 | 167.81 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 50,267 | 43,442 | 2,742.26 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 2,623 | 2,613 | 163.78 |
| RETL | TOT. RETAIL TRADE | 12 | 40,717 | 40,707 | 2,568.45 |
| 7200 | PERSONAL SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 2,062 | 2,062 | 130.18 |
| SERV | TOT. SERVICES | 10 | 34,233 | 33,611 | 2,121.68 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 37 | 207,559 | 194,011 | 12,245.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 2,802 | 2,802 | 119.11 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 08-404

HURLEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1020 | COPPER | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 20,183 | 20,183 | 1,286.70 |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 114,625 | 31,255 | 1,992.51 |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 134,808 | 51,438 | 3,279.21 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 12,236 | 12,236 | 780.03 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 56,562 | 51,505 | 3,283.44 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 66,952 | 7,949 | 506.77 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 570,314 | 22,848 | 1,455.67 |
| RETL | TOT. RETAIL TRADE | 16 | 618,400 | 70,934 | 4,521.15 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 28,758 | 28,272 | 1,802.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 11 | 39,608 | 38,946 | 2,482.81 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 55 | 973,763 | 263,322 | 16,785.85 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 7,130 | 7,130 | 303.01 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 4 | 142,190 | 98,726 | 5,738.46 |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| MINE | TOT. MINING | 3 | 31,783 | 13,595 | 790.23 |
| 1500 | GENERAL BUILDING CONTRACTORS | 44 | 1,288,203 | 1,181,281 | 68,522.15 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 37 | 1,173,641 | 1,048,259 | 60,930.10 |
| CONS | TOT. CONTRACT CONSTRUCTION | 85 | 4,284,075 | 4,045,997 | 235,033.80 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 10,910 | 10,605 | 616.41 |
| 2700 | PRINTING AND PUBLISHING | 3 | 4,898 | 4,898 | 284.72 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 32,786 | 32,370 | 1,881.53 |
| MFG- | TOT. MANUFACTURING | 12 | 453,083 | 452,362 | 26,293.53 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 68,396 | 67,560 | 3,926.94 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 195,567 | 188,971 | 10,983.95 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 298,134 | 258,359 | 15,017.10 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 3,286,725 | 3,212,073 | 186,701.74 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 52 | 3,963,826 | 3,764,542 | 218,814.01 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 67,159 | 37,717 | 2,192.29 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 245,849 | 26,564 | 1,544.04 |
| WHSL | TOT. WHOLESALE TRADE | 25 | 445,230 | 194,279 | 11,291.22 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 32,493 | 31,457 | 1,828.40 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 251,524 | 89,288 | 5,189.84 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 117,616 | 117,527 | 6,831.27 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 72,311 | 72,211 | 4,197.26 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 69,456 | 67,859 | 3,944.29 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 58 | 3,152,144 | 3,070,409 | 178,458.66 |
| RETL | TOT. RETAIL TRADE | 105 | 3,803,725 | 3,552,408 | 206,474.76 |
| 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 | 3 | 6,913 | 3,646 | 211.90 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 165,819 | 87,312 | 5,075.01 |
| 7200 | PERSONAL SERVICES | 6 | 22,901 | 22,901 | 1,331.12 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 1,935,151 | 1,359,916 | 79,045.09 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 72,887 | 69,727 | 4,052.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 114,773 | 94,162 | 5,473.17 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 67,005 | 53,614 | 3,116.32 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 56 | 257,345 | 132,625 | 7,703.58 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 117 | 2,664,223 | 1,848,279 | 107,425.25 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 406 | 15,795,047 | 13,973,833 | 812,073.16 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 21 | 94,613 | 94,532 | 4,017.64 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 171,434 | 144,690 | 8,862.31 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 139,331 | 114,840 | 7,033.97 |
| CONS | TOT. CONTRACT CONSTRUCTION | 26 | 486,137 | 429,919 | 26,332.59 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 10,917 | 8,152 | 499.31 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 653 | 653 | 39.99 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 89,118 | 80,865 | 4,952.95 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 252,650 | 216,958 | 13,288.64 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 117,177 | 13,010 | 796.87 |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 317,286 | 6,359 | 389.46 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 498,881 | 83,786 | 5,131.89 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 19,347 | 6,020 | 368.75 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 72,353 | 34,326 | 2,102.50 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 30,527 | 30,014 | 1,838.38 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 342,458 | 340,874 | 20,878.56 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 29,391 | 29,391 | 1,800.17 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 18 | 500,906 | 474,630 | 29,071.12 |
| RETL | TOT. RETAIL TRADE | 55 | 1,471,550 | 1,332,174 | 81,595.70 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 24-108 SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 19 | 386,206 | 384,505 | 23,550.90 |
| 7200 | PERSONAL SERVICES | 3 | 6,787 | 5,304 | 324.84 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 27,160 | 23,159 | 1,418.48 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 178,234 | 161,144 | 9,832.90 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 19,309 | 17,357 | 1,063.12 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 135,309 | 113,733 | 6,966.17 |
| SERV | TOT. SERVICES | 75 | 793,001 | 745,197 | 45,606.15 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 209 | 3,606,930 | 2,909,981 | 178,199.19 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 2,310 | 2,165 | 92.01 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 24-207

VAUGHN

| 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 | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 19,048 | 17,696 | 1,072.81 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 74,412 | 67,300 | 4,080.05 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 106,659 | 105,003 | 6,365.83 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 16,440 | 9,139 | 554.04 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 40,503 | 40,503 | 2,455.47 |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 553 | 553 | 33.53 |
| RETL | TOT. RETAIL TRADE | 18 | 173,486 | 163,491 | 9,911.64 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 17,347 | 17,347 | 1,051.67 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 12 | 33,642 | 31,615 | 1,916.64 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 48 | 340,608 | 320,436 | 19,426.42 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 329 | 329 | 13.97 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 37,902 | 37,902 | 2,037.25 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 144,385 | 105,798 | 5,686.66 |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 230,367 | 229,831 | 12,353.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 412,654 | 373,532 | 20,077.35 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 36,426 | 33,921 | 1,823.25 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 88,536 | 80,187 | 4,310.04 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 146,006 | 74,203 | 3,988.39 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 65,529 | 4,573 | 245.79 |
| RETL | TOT. RETAIL TRADE | 14 | 223,797 | 85,853 | 4,614.62 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 3 | 519 | 519 | 27.88 |
| SERV | TOT. SERVICES | 10 | 12,547 | 10,377 | 557.75 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 56 | 762,243 | 574,659 | 30,887.93 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 1,135 | 1,134 | 48.22 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 31-109

ROY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|-----------------|-------------------------------|------------------------|----------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 3600 MFG- | PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | 3 | 1,559 | 675 | 40.90 |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 41,355 | 34,842 | 2,112.31 |
| 5090 5092 WHSL | MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 3 | 254,222 | 3,745 | 227.04 |
| 5300 5310 5540 5700 5800 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 7 15 | 23,105 79,696 | 23,090 60,172 | 1,399.62 3,647.72 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 36 | 417,084 | 132,341 | 8,022.99 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 1,480 | 1,438 | 61.13 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 31-208 MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3600 MFG- | 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 | 8 | 17,074 | 13,509 | 734.54 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5310 5990 RETL | DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 | 767 | 767 | 41.71 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 8200 8900 SERV | EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 | 537 | 536 | 29.17 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20 | 114,899 | 111,335 | 6,053.81 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 471 | 471 | 19.99 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 31-031 RMDR HARDING CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1610 1700 CONS | HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2900 MFG- | PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 13,438 | 12,491 | 655.77 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 53,253 | 50,303 | 2,640.90 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 66,692 | 62,794 | 3,296.67 |
| 5070 5090 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5310 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 6 | 2,192 | 2,190 | 114.98 |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 5 | 7,513 | 7,513 | 394.44 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 29 | 243,517 | 201,270 | 10,566.67 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 474 | 471 | 20.03 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 23-110 LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 82,454 | 67,612 | 4,141.23 |
| CONS | TOT. CONTRACT CONSTRUCTION | 20 | 639,338 | 540,498 | 33,105.53 |
| 2700 | PRINTING AND PUBLISHING | 4 | 17,526 | 16,299 | 998.33 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 3,625 | 1,811 | 110.93 |
| MFG- | TOT. MANUFACTURING | 10 | 23,138 | 20,070 | 1,229.27 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 116,409 | 80,552 | 4,933.79 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 267,232 | 201,905 | 12,366.68 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 26,839 | 1,288 | 78.87 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 588,964 | 46,425 | 2,843.53 |
| 5200 | BUILDING MATERIALS | 3 | 59,884 | 52,440 | 3,211.98 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 14,921 | 14,921 | 913.91 |
| 5400 | RETAIL FOOD STORES | 8 | 419,907 | 360,953 | 22,108.39 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 96,469 | 32,242 | 1,974.80 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 71,927 | 39,802 | 2,437.87 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 5,322 | 5,322 | 325.94 |
| 5800 | EATING AND DRINKING PLACES | 11 | 256,638 | 252,809 | 15,484.56 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 22 | 59,452 | 48,325 | 2,952.90 |
| RETL | TOT. RETAIL TRADE | 72 | 1,269,960 | 1,044,944 | 63,995.79 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 145,663 | 125,203 | 7,668.68 |
| 7200 | PERSONAL SERVICES | 7 | 6,103 | 6,103 | 373.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 21,888 | 18,677 | 1,144.00 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 57,778 | 29,639 | 1,815.41 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 12,273 | 10,438 | 639.35 |
| SERV | TOT. SERVICES | 59 | 460,176 | 406,533 | 24,900.17 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 206 | 3,310,000 | 2,319,695 | 142,074.33 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 6,292 | 6,138 | 260.87 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 23-209

VIRDEN

| 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 | 4 | 6,525 | 6,525 | 358.86 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 4 | 2,101 | 2,101 | 115.58 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11 | 10,554 | 10,554 | 580.49 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 478 | 478 | 20.31 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 5,485 | 6,267- | 329.06- |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 404,338 | 404,338 | 21,227.77 |
| CONS | TOT. CONTRACT CONSTRUCTION | 20 | 409,823 | 398,071 | 20,898.71 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 49,842 | 46,774 | 2,455.60 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 1,104,433 | 1,089,903 | 57,219.90 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 1,205,496 | 1,186,376 | 62,284.71 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 4 | 154,111 | 131,013 | 6,878.18 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 201,218 | 178,120 | 9,351.32 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 182,131 | 148,124 | 7,776.50 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 158,292 | 42,580 | 2,235.11 |
| RETL | TOT. RETAIL TRADE | 40 | 1,695,162 | 375,331 | 19,704.59 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 6 | 3,503 | 3,503 | 183.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 6,049 | 5,919 | 310.74 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 31,896 | 31,884 | 1,673.92 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 78,498 | 78,494 | 4,120.94 |
| SERV | TOT. SERVICES | 33 | 205,153 | 205,007 | 10,762.90 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 127 | 4,396,424 | 2,357,578 | 123,772.55 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 3,479 | 3,408 | 144.88 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 80 | 12,071,387 | 11,293,018 | 677,581.06 |
| 1500 | GENERAL BUILDING CONTRACTORS | 39 | 714,278 | 625,502 | 37,530.12 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 68 | 2,045,484 | 1,478,986 | 88,739.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 110 | 3,118,886 | 2,456,900 | 147,414.03 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 1,886,855 | 10,347 | 620.82 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 23,515 | 10,615 | 636.91 |
| 2700 | PRINTING AND PUBLISHING | 10 | 364,695 | 256,025 | 15,361.53 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 7 | 1,104,995 | 1,126,958 | 67,617.48 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 422,766 | 349,033 | 20,941.99 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 24 | 636,292 | 274,912 | 16,494.75 |
| MFG- | TOT. MANUFACTURING | 60 | 4,769,712 | 2,214,893 | 132,893.57 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 132,043 | 132,043 | 7,922.61 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16 | 233,203 | 40,305 | 2,418.34 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 34 | 1,260,346 | 1,175,306 | 70,518.36 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 367,276 | 343,066 | 20,583.97 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 60 | 4,051,645 | 3,495,901 | 209,754.10 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 6 | 392,471 | 278,294 | 16,697.66 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 818,602 | 46,168 | 2,770.07 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 4 | 848,606 | 184,062 | 11,043.70 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 416,203 | 292,816 | 17,568.97 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 26 | 1,905,235 | 1,244,190 | 74,651.41 |
| 5090 | MISCELLANEOUS WHOLESALERS | 60 | 3,014,324 | 780,561 | 46,833.64 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 14 | 1,768,623 | 1,371,442 | 82,286.51 |
| WHSL | TOT. WHOLESALE TRADE | 120 | 9,164,063 | 4,197,532 | 251,851.96 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 12 | 1,144,259 | 834,009 | 50,040.54 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 211,557 | 211,557 | 12,693.41 |
| 5310 | DEPARTMENT STORES | 5 | 4,316,969 | 4,239,217 | 254,352.99 |
| 5400 | RETAIL FOOD STORES | 16 | 2,835,087 | 2,346,578 | 140,794.68 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 463,619 | 369,701 | 22,182.04 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 128,929 | 90,503 | 5,430.20 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 1,114,427 | 885,504 | 53,130.21 |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 415,024 | 405,628 | 24,337.68 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 22 | 1,049,760 | 791,434 | 47,486.05 |
| 5800 | EATING AND DRINKING PLACES | 65 | 2,287,799 | 2,257,037 | 135,422.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 259,472 | 249,652 | 14,979.13 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 6 | 726,811 | 615,494 | 36,929.61 |
| 5990 | MISCELLANEOUS RETAILERS | 239 | 4,895,891 | 3,252,676 | 195,160.57 |
| RETL | TOT. RETAIL TRADE | 444 | 20,776,758 | 17,263,498 | 1,035,809.89 |
| 6000 | BANKS | 3 | 227,499 | 180,659 | 10,839.57 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 22,126 | 22,126 | 1,327.54 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 33,562 | 30,998 | 1,859.85 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 423,184 | 224,723 | 13,483.36 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 34 | 779,964 | 505,527 | 30,331.60 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 397,990 | 338,006 | 20,280.40 |
| 7200 | PERSONAL SERVICES | 96 | 657,162 | 655,129 | 39,307.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 54 | 2,627,534 | 2,311,185 | 138,671.07 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 65 | 1,399,695 | 1,255,912 | 75,354.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 44 | 1,207,327 | 958,741 | 57,524.44 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 77,468 | 76,911 | 4,614.65 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 50 | 1,383,074 | 1,346,468 | 80,788.09 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 5,409,907 | 1,969,425 | 118,165.47 |
| 8100 | LEGAL SERVICES | 20 | 390,332 | 389,669 | 23,380.17 |
| 8200 | EDUCATIONAL SERVICES | 6 | 30,814 | 30,144 | 1,808.66 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 224 | 3,784,343 | 3,407,556 | 204,453.38 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 604 | 17,685,154 | 12,965,317 | 777,919.09 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-111 HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,516 | 72,514,478 | 54,478,429 | 3,268,705.89 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 239,539 | 237,294 | 10,084.99 |

REPORT NO. 080

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

PAGE 194
RUN DATE: 11/12/96
RUN NUMBER: 797.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-158 LOVINGTON INDUSTR PK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6 | 1,019,503 | 224,373 | 11,779.57 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-210 EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 21 | 1,272,204 | 1,242,727 | 76,893.76 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 94,814 | 94,729 | 5,861.32 |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 102,405 | 102,320 | 6,331.07 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 102,010 | 91,890 | 5,685.72 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 270,769 | 232,322 | 14,374.93 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 12 | 87,503 | 73,955 | 4,575.94 |
| WHSL | TOT. WHOLESALE TRADE | 18 | 312,286 | 297,986 | 18,437.89 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 73,124 | 47,527 | 2,940.71 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 146 | 146 | 9.04 |
| 5800 | EATING AND DRINKING PLACES | 7 | 59,324 | 55,553 | 3,437.34 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 42,594 | 42,594 | 2,635.48 |
| 5990 | MISCELLANEOUS RETAILERS | 18 | 94,664 | 84,096 | 5,203.47 |
| RETL | TOT. RETAIL TRADE | 49 | 750,179 | 686,202 | 42,458.79 |
| 6000 | BANKS | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 11,585 | 11,492 | 711.09 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 6 | 25,558 | 21,569 | 1,334.59 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 136,110 | 135,866 | 8,406.73 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 23,502 | 23,310 | 1,442.31 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 160,345 | 157,234 | 9,728.89 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 29 | 103,164 | 94,404 | 5,841.22 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 68 | 502,817 | 475,585 | 29,426.86 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 204 | 3,386,421 | 3,152,823 | 195,081.00 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 19,595 | 19,528 | 829.94 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 7 | 139,500 | 128,261 | 7,936.17 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 27,926 | 27,926 | 1,727.91 |
| 2700 | PRINTING AND PUBLISHING | 3 | 6,307 | 5,305 | 328.22 |
| MFG- | TOT. MANUFACTURING | 3 | 6,307 | 5,305 | 328.22 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 51,519 | 42,901 | 2,654.32 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 210,312 | 125,418 | 7,760.11 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 25,010 | 16,433 | 1,016.79 |
| 5090 | MISCELLANEOUS WHOLESALE TRADERS | 5 | 7,934 | 7,834 | 484.75 |
| WHSL | TOT. WHOLESALE TRADE | 12 | 57,792 | 48,435 | 2,996.91 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 3,669 | 3,669 | 227.02 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 291,938 | 271,233 | 16,782.56 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 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 | 13 | 71,714 | 44,675 | 2,764.26 |
| RETL | TOT. RETAIL TRADE | 27 | 473,070 | 411,272 | 25,447.46 |
| 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 | 12,836 | 12,788 | 791.26 |
| 7200 | PERSONAL SERVICES | 7 | 9,840 | 9,840 | 608.08 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 9,708 | 9,708 | 600.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 23,858 | 23,256 | 1,438.95 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 95,335 | 94,754 | 5,862.91 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 26 | 204,880 | 103,184 | 6,451.96 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 110 | 1,132,624 | 862,589 | 53,440.00 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 9,201 | 9,145 | 388.66 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-405 LOVINGTON

| 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 | 14 | 585,319 | 536,408 | 32,855.04 |
| MINE | TOT. MINING | 14 | 585,319 | 536,408 | 32,855.04 |
| 1500 | GENERAL BUILDING CONTRACTORS | 9 | 151,823 | 151,373 | 9,271.63 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 35 | 453,061 | 222,536 | 13,630.35 |
| CONS | TOT. CONTRACT CONSTRUCTION | 47 | 614,048 | 373,909 | 22,901.98 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 150,477 | 7,165 | 438.84 |
| 2700 | PRINTING AND PUBLISHING | 3 | 74,458 | 37,586 | 2,302.14 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 3 | 3,656 | 435 | 26.64 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 125,279 | 5,046 | 309.07 |
| MFG- | TOT. MANUFACTURING | 19 | 423,527 | 108,650 | 6,654.82 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 10,684 | 268 | 16.39 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 395,244 | 356,128 | 21,812.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 983,383 | 869,618 | 53,264.15 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 356,990 | 340,026 | 20,826.61 |
| 5090 | MISCELLANEOUS WHOLESALERS | 19 | 674,094 | 92,725 | 5,679.42 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 30 | 1,287,008 | 609,024 | 37,302.71 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 252,369 | 250,849 | 15,364.52 |
| 5310 | DEPARTMENT STORES | 3 | 95,867 | 95,867 | 5,871.84 |
| 5400 | RETAIL FOOD STORES | 6 | 1,424,002 | 1,285,215 | 78,719.39 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 21,405 | 10,969 | 671.86 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-405

LOVINGTON

| 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 | 3 | 142,603 | 111,711 | 6,842.32 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 22,731 | 22,731 | 1,392.28 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 18 | 399,782 | 332,804 | 20,384.21 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 98,839 | 76,033 | 4,657.01 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 58 | 387,105 | 270,909 | 16,593.18 |
| RETL | TOT. RETAIL TRADE | 111 | 3,215,502 | 2,798,717 | 171,421.40 |
| 6000 | BANKS | | | | |
| 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 | 5 | 65,114 | 50,138 | 3,070.95 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 92,544 | 75,163 | 4,603.72 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 18,605 | 18,605 | 1,139.52 |
| 7200 | PERSONAL SERVICES | 32 | 85,038 | 84,589 | 5,181.07 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 34,847 | 34,847 | 2,134.35 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 517,651 | 401,505 | 24,592.19 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 87,713 | 48,077 | 2,944.74 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 291,144 | 242,779 | 14,870.20 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 32,552 | 32,410 | 1,985.08 |
| 8100 | LEGAL SERVICES | 6 | 65,951 | 64,091 | 3,925.58 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 72 | 564,781 | 437,669 | 26,807.19 |
| SERV | TOT. SERVICES | 176 | 1,702,866 | 1,369,155 | 83,860.72 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 447 | 10,126,719 | 6,765,589 | 414,392.33 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 53,052 | 52,691 | 2,239.39 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 5 | 239,129 | 231,972 | 13,773.31 |
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 48,765 | 48,765 | 2,895.39 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 6,423 | 6,423 | 381.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 55,188 | 55,188 | 3,276.77 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 16,460 | 16,110 | 956.50 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 91,573 | 91,568 | 5,436.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 132,625 | 127,449 | 7,567.28 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 154,254 | 135,923 | 8,070.44 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 169,398 | 164,608 | 9,773.58 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 5,151 | 5,151 | 305.84 |
| RETL | TOT. RETAIL TRADE | 17 | 257,775 | 249,115 | 14,791.18 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 4,613 | 4,613 | 273.91 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 40,840 | 40,839 | 2,424.84 |
| SERV | TOT. SERVICES | 15 | 53,735 | 53,734 | 3,190.48 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-500

TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 76 | 909,165 | 869,490 | 51,625.96 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 5,908 | 5,895 | 250.56 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-006 RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 21,567 | 5,454 | 286.32 |
| AGRI | TOT. AGRICULTURE | 3 | 21,567 | 5,454 | 286.32 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 14 | 2,852,649 | 2,852,649 | 149,764.07 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 74 | 4,898,766 | 4,421,806 | 232,144.82 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 94 | 7,795,110 | 7,303,529 | 383,435.27 |
| 1500 | GENERAL BUILDING CONTRACTORS | 9 | 273,352 | 266,776 | 14,005.73 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 47 | 2,987,005 | 2,920,646 | 153,333.97 |
| CONS | TOT. CONTRACT CONSTRUCTION | 64 | 4,782,986 | 4,023,018 | 211,208.44 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 171,953 | 171,953 | 9,027.55 |
| MFG- | TOT. MANUFACTURING | 16 | 554,658 | 443,537 | 23,285.70 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 1,776,549 | 1,687,636 | 88,600.91 |
| 4500 | AIR TRANSPORTATION | 3 | 39,058 | 23,128 | 1,214.22 |
| 4600 | PIPELINE TRANSPORTATION | 3 | 72,702 | 42,763 | 2,245.05 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 324,190 | 278,024 | 14,596.27 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 6,607,269 | 4,867,953 | 255,567.54 |
| 4920 | GAS UTILITIES | 3 | 455,932 | 410,050 | 21,527.64 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 47 | 9,351,948 | 7,378,838 | 387,388.97 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 240,521 | 228,510 | 11,996.78 |
| 5090 | MISCELLANEOUS WHOLESALERS | 10 | 234,047 | 230,586 | 12,105.76 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 462,517 | 461,068 | 24,206.06 |
| WHSL | TOT. WHOLESALE TRADE | 28 | 1,109,421 | 1,077,031 | 56,544.11 |
| 5200 | BUILDING MATERIALS | 4 | 33,193 | 33,193 | 1,742.62 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 14,892 | 13,317 | 699.16 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 06-006 RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 242,644 | 236,625 | 12,422.81 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 9,876 | 9,876 | 518.48 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 149,361 | 147,196 | 7,727.79 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 57 | 2,289,917 | 876,341 | 46,007.93 |
| RETL | TOT. RETAIL TRADE | 87 | 3,084,707 | 1,660,676 | 87,185.52 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 17,879 | 16,829 | 883.51 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 17,879 | 16,829 | 883.51 |
| 7200 | PERSONAL SERVICES | 7 | 37,384 | 37,275 | 1,956.94 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 16 | 659,084 | 312,668 | 16,415.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 19,648 | 19,515 | 1,024.54 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 257,238 | 241,538 | 12,680.80 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 34,044 | 34,044 | 1,787.33 |
| 8100 | LEGAL SERVICES | 0 | 23,320- | 23,320- | 1,224.31- |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 103 | 1,548,563 | 1,276,081 | 66,994.36 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 163 | 2,786,117 | 2,139,779 | 112,338.68 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 506 | 29,504,391 | 24,048,689 | 1,262,556.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 35,137 | 35,129 | 1,493.00 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 26-112 RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 89 | 1,387,044 | 1,055,977 | 71,938.44 |
| 1700 | SPECIAL TRADE CONTRACTORS | 49 | 379,665 | 223,256 | 15,209.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 138 | 1,766,709 | 1,279,233 | 87,147.75 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 274,967 | 208,518 | 14,205.26 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 423,431 | 11,348 | 773.09 |
| MFG- | TOT. MANUFACTURING | 24 | 845,835 | 269,922 | 18,388.45 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 88,088 | 74,969 | 5,107.25 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 40,310 | 39,740 | 2,707.32 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 218,051 | 217,981 | 14,849.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 38 | 992,445 | 920,118 | 62,683.09 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 235,006 | 17,858 | 1,216.59 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 21 | 90,067 | 67,649 | 4,608.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 35,306 | 35,154 | 2,394.87 |
| WHSL | TOT. WHOLESALE TRADE | 35 | 482,973 | 160,220 | 10,914.99 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 217,905 | 200,783 | 13,678.34 |
| 5310 | DEPARTMENT STORES | 3 | 1,930,384 | 1,851,925 | 126,162.42 |
| 5400 | RETAIL FOOD STORES | 7 | 2,283,548 | 2,153,672 | 146,718.93 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 230,622 | 56,987 | 3,882.27 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 27 | 649,126 | 643,112 | 43,811.99 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 13 | 382,573 | 382,573 | 26,062.74 |
| 5800 | EATING AND DRINKING PLACES | 52 | 1,657,555 | 1,608,049 | 109,548.35 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 39,955 | 39,955 | 2,721.94 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 4 | 737,501 | 713,490 | 48,606.51 |
| 5990 | MISCELLANEOUS RETAILERS | 155 | 1,807,784 | 1,399,431 | 95,336.17 |
| RETL | TOT. RETAIL TRADE | 288 | 11,024,150 | 9,724,957 | 662,512.66 |
| 6000 | BANKS | 5 | 734,580 | 151,041 | 10,289.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 50,723 | 50,723 | 3,455.53 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 295,765 | 293,615 | 20,002.51 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 39 | 604,781 | 513,378 | 34,973.91 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 63 | 1,757,348 | 1,073,308 | 73,119.10 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 54 | 969,971 | 961,495 | 65,501.87 |
| 7200 | PERSONAL SERVICES | 29 | 135,161 | 133,859 | 9,119.12 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 43 | 174,913 | 154,756 | 10,542.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 64,472 | 62,026 | 4,225.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 347,278 | 310,211 | 21,133.16 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 63,542 | 63,542 | 4,328.80 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 33 | 52,559 | 49,941 | 3,402.20 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 309,570 | 307,721 | 20,963.48 |
| 8100 | LEGAL SERVICES | 13 | 158,282 | 158,282 | 10,782.95 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 115 | 478,183 | 299,250 | 20,386.47 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 92,932 | 73,966 | 5,038.94 |
| SERV | TOT. SERVICES | 330 | 2,849,118 | 2,577,303 | 175,578.87 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 4 | 54,838 | 54,838 | 3,735.84 |
| GOVT | TOT. GOVERNMENT | 4 | 54,838 | 54,838 | 3,735.84 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 923 | 19,828,650 | 16,115,132 | 1,097,843.56 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 61,914 | 60,802 | 2,584.11 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 23,512 | 14,261 | 846.71 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 116,892 | 106,408 | 6,317.95 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 17,633 | 7,736 | 459.29 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 70,582 | 55,755 | 3,310.44 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 132,084 | 109,345 | 6,492.37 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 101,574 | 77,645 | 4,610.19 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 316 | 316 | 18.76 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 40,227 | 40,227 | 2,388.50 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 17,741 | 17,581 | 1,043.87 |
| 5990 | MISCELLANEOUS RETAILERS | 18 | 164,832 | 51,812 | 3,076.34 |
| RETL | TOT. RETAIL TRADE | 35 | 289,752 | 171,126 | 10,160.62 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 10,133 | 10,133 | 601.62 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 421 | 421 | 24.98 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 2,053 | 2,053 | 121.90 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 20,613 | 20,613 | 1,223.92 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 38,484 | 11,980 | 711.29 |
| SERV | TOT. SERVICES | 28 | 76,854 | 49,474 | 2,937.56 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 109 | 744,921 | 531,867 | 31,579.60 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 5,345 | 5,256 | 223.38 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 65,383 | 53,601 | 3,149.02 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 290 | 290 | 17.06 |
| WHSL | TOT. WHOLESALE TRADE | 6 | 49,934 | 30,431 | 1,787.80 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 101,597 | 92,339 | 5,424.93 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 164,297 | 23,500 | 1,380.65 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 12,130 | 12,130 | 712.64 |
| 5800 | EATING AND DRINKING PLACES | 4 | 25,943 | 25,943 | 1,524.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 104,164 | 82,581 | 4,851.60 |
| RETL | TOT. RETAIL TRADE | 33 | 424,952 | 253,314 | 14,882.19 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 6 | 3,335 | 3,335 | 195.96 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 4,408 | 3,169 | 186.21 |
| SERV | TOT. SERVICES | 21 | 62,915 | 38,025 | 2,233.99 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 4 | 21,564 | 21,564 | 1,266.90 |
| GOVT | TOT. GOVERNMENT | 4 | 21,564 | 21,564 | 1,266.90 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 91 | 698,217 | 454,685 | 26,712.73 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 14,182 | 14,031 | 596.35 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 26-406 CORONA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 7,647 | 7,170 | 416.73 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 24,572 | 20,836 | 1,211.08 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 34,759 | 7,386 | 429.32 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 15,191 | 15,191 | 882.99 |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 22,887 | 22,637 | 1,315.78 |
| RETL | TOT. RETAIL TRADE | 17 | 77,099 | 48,852 | 2,839.51 |
| 7200 | PERSONAL SERVICES | | | | |
| 7800 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 39 | 111,516 | 79,386 | 4,614.30 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 659 | 650 | 27.64 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 26-501 RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 19,135 | 7,746 | 459.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 23 | 79,548 | 52,895 | 3,140.69 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 41,127 | 1,357 | 80.56 |
| MFG- | TOT. MANUFACTURING | 7 | 133,265 | 34,193 | 2,030.24 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 14,672 | 10,920 | 648.37 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 98,929 | 77,185 | 4,582.83 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 229,420 | 199,519 | 11,846.43 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 64,131 | 1,849 | 109.79 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 127,792 | 28,618 | 1,699.18 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 134,850 | 86,791 | 5,153.25 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 36,014 | 31,438 | 1,866.65 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 78,743 | 77,423 | 4,596.97 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 6,347 | 6,347 | 376.88 |
| 5800 | EATING AND DRINKING PLACES | 4 | 321,283 | 320,030 | 19,001.76 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 128,788 | 128,788 | 7,646.79 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 27 | 153,389 | 143,708 | 8,532.68 |
| RETL | TOT. RETAIL TRADE | 52 | 1,227,331 | 1,032,506 | 61,305.08 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 26-501 RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 68,072 | 68,072 | 4,041.77 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 112,530 | 112,530 | 6,681.46 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 145,929 | 139,921 | 8,307.81 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 19 | 79,774 | 67,606 | 4,014.11 |
| SERV | TOT. SERVICES | 46 | 469,947 | 442,653 | 26,282.50 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 174 | 2,422,017 | 1,945,098 | 115,490.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 6,852 | 6,764 | 287.48 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 26-026 RMDR LINCOLN 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 | 53 | 2,133,130 | 2,054,236 | 105,279.59 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 39 | 401,262 | 256,895 | 13,165.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 98 | 2,771,491 | 2,527,445 | 129,531.59 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 73,852 | 48,978 | 2,510.12 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 65,213 | 50,720 | 2,599.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 403,346 | 348,830 | 17,877.56 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 652,504 | 550,416 | 28,208.78 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 16 | 117,805 | 71,486 | 3,663.67 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 20 | 123,943 | 77,624 | 3,978.22 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 8,571 | 8,571 | 439.27 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 30,011 | 27,410 | 1,404.77 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 87,455 | 22,443 | 1,150.22 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 31,448 | 28,789 | 1,475.44 |
| 5800 | EATING AND DRINKING PLACES | 11 | 297,858 | 280,219 | 14,361.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 44 | 698,910 | 485,762 | 24,893.97 |
| RETL | TOT. RETAIL TRADE | 77 | 1,379,582 | 1,078,525 | 55,273.07 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 175,810 | 175,810 | 9,010.27 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 284,301 | 277,446 | 14,219.14 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 86,489 | 70,921 | 3,634.69 |
| 7200 | PERSONAL SERVICES | 4 | 38,363 | 38,363 | 1,966.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 56,004 | 56,004 | 2,870.22 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 9,844 | 9,679 | 496.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 44,568 | 44,568 | 2,284.09 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 417,981 | 417,981 | 21,421.55 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 46 | 321,944 | 213,084 | 10,920.54 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 100 | 993,033 | 862,619 | 44,209.22 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 360 | 6,330,019 | 5,411,335 | 277,329.61 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 20 | 15,991 | 15,853 | 673.76 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 44 | 2,191,280 | 2,004,661 | 119,026.73 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 88 | 2,715,057 | 847,947 | 50,346.87 |
| CONS | TOT. CONTRACT CONSTRUCTION | 135 | 5,222,865 | 3,169,135 | 188,167.45 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 336,194 | 243,426 | 14,453.40 |
| 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 | 5 | 1,129,418 | 240,808 | 14,297.99 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 60,000 | 5,287- | 313.91- |
| MFG- | TOT. MANUFACTURING | 38 | 3,209,065 | 962,875 | 57,170.72 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 68,463 | 6,802 | 403.85 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 542,860 | 542,854 | 32,231.96 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 237,205 | 207,525 | 12,321.78 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 47 | 1,123,279 | 933,436 | 55,422.83 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 3,756 | 1,058 | 62.82 |
| 5090 | MISCELLANEOUS WHOLESALERS | 37 | 1,734,572 | 284,157 | 16,871.81 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 50 | 2,415,995 | 390,430 | 23,181.78 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 346,830 | 345,522 | 20,515.35 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 3,232,899 | 3,142,028 | 186,557.93 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 51,341 | 50,698 | 3,010.19 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 78,715 | 54,274 | 3,222.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 1,444 | 1,444 | 85.73 |
| 5800 | EATING AND DRINKING PLACES | 38 | 946,438 | 943,134 | 55,998.58 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 93,841 | 93,841 | 5,571.80 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 124 | 2,408,609 | 1,237,404 | 73,470.93 |
| RETL | TOT. RETAIL TRADE | 202 | 7,763,538 | 6,332,669 | 376,002.28 |
| 6000 | BANKS | 3 | 258,098 | 67,758 | 4,023.15 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 194,532 | 193,452 | 11,486.22 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 20,021 | 5,534 | 328.59 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 24 | 487,936 | 277,244 | 16,461.35 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 276,231 | 276,231 | 16,401.25 |
| 7200 | PERSONAL SERVICES | 52 | 223,615 | 205,905 | 12,225.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 94 | 5,014,733 | 4,145,744 | 246,153.57 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 6 | 315,420 | 167,457 | 9,942.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 462,097 | 411,473 | 24,431.24 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 415,970 | 84,425 | 5,012.77 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 49 | 1,131,630 | 1,113,879 | 66,136.57 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 296,921 | 294,003 | 17,456.45 |
| 8100 | LEGAL SERVICES | 11 | 106,889 | 105,958 | 6,291.27 |
| 8200 | EDUCATIONAL SERVICES | 8 | 43,932 | 43,899 | 2,606.49 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 20,669 | 589 | 34.97 |
| 8900 | MISCELLANEOUS SERVICES | 139 | 15,845,098 | 14,010,289 | 831,860.51 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 17 | 2,611,771 | 2,566,971 | 152,413.93 |
| SERV | TOT. SERVICES | 425 | 26,764,978 | 23,426,825 | 1,390,967.38 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 7 | 32,256 | 9,311 | 552.84 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 932 | 47,556,491 | 35,950,954 | 2,134,587.70 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 546,810 | 546,627 | 23,232.03 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 19-113 DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 26 | 430,691 | 359,985 | 23,174.06 |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 512,299 | 354,025 | 22,790.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 53 | 942,990 | 714,011 | 45,964.43 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 950,971 | 58,771 | 3,783.39 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 6 | 189,891 | 137,790 | 8,870.26 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 298,303 | 3,883 | 249.99 |
| MFG- | TOT. MANUFACTURING | 26 | 1,460,739 | 214,104 | 13,782.94 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 166,023 | 11,423 | 735.32 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 435,222 | 434,790 | 27,989.59 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 161,401 | 151,042 | 9,723.34 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44 | 1,316,162 | 1,058,151 | 68,118.47 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 469,988 | 93,921 | 6,046.14 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 13,068 | 12,212 | 786.14 |
| 5090 | MISCELLANEOUS WHOLESALERS | 27 | 80,246 | 74,691 | 4,808.25 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 460,222 | 109,731 | 7,063.93 |
| WHSL | TOT. WHOLESALE TRADE | 50 | 1,104,728 | 326,768 | 21,035.68 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 1,839,610 | 1,686,870 | 108,592.28 |
| 5310 | DEPARTMENT STORES | 3 | 1,207,159 | 1,189,912 | 76,600.57 |
| 5400 | RETAIL FOOD STORES | 10 | 1,373,249 | 1,205,767 | 77,621.25 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 94,339 | 67,046 | 4,316.12 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 226,260 | 225,779 | 14,534.51 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 527,466 | 453,378 | 29,186.20 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 34,781 | 34,781 | 2,239.02 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 128,218 | 123,589 | 7,956.05 |
| 5800 | EATING AND DRINKING PLACES | 34 | 851,864 | 845,574 | 54,433.86 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 376,833 | 376,833 | 24,258.60 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 89 | 657,525 | 595,378 | 38,266.60 |
| RETL | TOT. RETAIL TRADE | 198 | 7,808,332 | 7,165,821 | 461,238.90 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 3,256 | 3,256 | 209.60 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14 | 159,895 | 54,052 | 3,479.61 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 251,262 | 139,673 | 8,991.43 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 28 | 295,939 | 257,813 | 16,596.68 |
| 7200 | PERSONAL SERVICES | 27 | 107,748 | 103,836 | 6,684.44 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 40 | 389,759 | 321,625 | 20,704.63 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 205,661 | 183,576 | 11,817.71 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 88,565 | 76,892 | 4,949.92 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 15,485 | 15,485 | 996.86 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 25 | 398,018 | 398,018 | 25,622.39 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 1,343,537 | 952,094 | 61,291.04 |
| 8100 | LEGAL SERVICES | 10 | 107,468 | 104,822 | 6,747.90 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 68 | 535,646 | 456,682 | 29,398.90 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 260 | 3,560,714 | 2,943,615 | 189,495.19 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 659 | 16,581,398 | 12,695,753 | 817,228.22 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 25 | 114,886 | 114,414 | 4,862.55 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 19-155 DEMING INDUSTRIAL PK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 165,273 | 45,922 | 2,669.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 4,602,667 | 90,459 | 5,257.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 16 | 5,295,431 | 151,178 | 8,787.22 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 19-212

COLUMBUS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 541,732 | 338,252 | 21,986.39 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 33,342 | 883 | 57.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 575,074 | 339,135 | 22,043.76 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 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 | 11 | 47,883 | 45,269 | 2,942.50 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 96,781 | 1,556 | 101.15 |
| WHSL | TOT. WHOLESALE TRADE | 3 | 96,781 | 1,556 | 101.15 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 8,742 | 8,347 | 537.98 |
| RETL | TOT. RETAIL TRADE | 21 | 52,058 | 51,476 | 3,341.39 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 19,135 | 19,135 | 1,243.81 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 4,730 | 4,730 | 307.44 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 88,019 | 64,580 | 4,197.69 |
| SERV | TOT. SERVICES | 16 | 116,587 | 93,148 | 6,053.43 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 62 | 907,300 | 531,113 | 34,516.57 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 2,412 | 2,380 | 101.16 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 3 | 33,564 | 33,564 | 1,950.88 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 288,762 | 278,572 | 16,191.99 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | 26 | 383,540 | 338,291 | 19,663.22 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 295,183 | 294,735 | 17,131.47 |
| 4920 | GAS UTILITIES | 4 | 717,245 | 700,377 | 40,709.42 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 1,178,413 | 1,122,307 | 65,234.08 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 330,861 | 172,938 | 10,052.04 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 191 | 191 | 11.11 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 920,602 | 280,818 | 16,322.54 |
| 5200 | BUILDING MATERIALS | 4 | 125,015 | 38,097 | 2,214.37 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 20,395 | 19,985 | 1,161.65 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 195,664 | 119,429 | 6,941.70 |
| RETL | TOT. RETAIL TRADE | 32 | 407,319 | 238,899 | 13,885.91 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 19-019 RMDR LUNA CNTY

| 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 | 4 | 7,126 | 7,126 | 414.20 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 7,126 | 7,126 | 414.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 6 | 7,158 | 7,158 | 416.07 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 174,327 | 156,306 | 9,085.29 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 98,803 | 97,538 | 5,669.42 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 70,046 | 69,345 | 4,030.67 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 98,358 | 74,044 | 4,303.80 |
| SERV | TOT. SERVICES | 54 | 463,044 | 418,409 | 24,320.04 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 156 | 3,493,926 | 2,462,274 | 143,119.61 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 44,339 | 44,313 | 1,883.32 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 46 | 3,389,435 | 2,720,805 | 168,349.86 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 68 | 1,570,820 | 512,509 | 31,711.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 119 | 5,404,381 | 3,520,558 | 217,834.56 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 530,855 | 252,794 | 15,641.66 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 140,951 | 3,064 | 189.59 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 29 | 1,581,183 | 56,523 | 3,497.39 |
| MFG- | TOT. MANUFACTURING | 51 | 3,692,271 | 701,681 | 43,416.55 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 59,814 | 48,176 | 2,980.91 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 589,786 | 589,020 | 36,445.60 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 397,967 | 355,983 | 22,026.45 |
| 4920 | GAS UTILITIES | 3 | 204,872 | 179,006 | 11,075.99 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 54 | 1,423,805 | 1,189,870 | 73,623.24 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 753,148 | 189,739 | 11,740.12 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 1,541,411 | 168,778 | 10,443.12 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 75,931 | 58,262 | 3,604.97 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 82 | 5,966,223 | 544,829 | 33,711.31 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 325,157 | 16,395 | 1,014.42 |
| WHSL | TOT. WHOLESALE TRADE | 111 | 8,697,946 | 995,809 | 61,615.62 |
| 5200 | BUILDING MATERIALS | 3 | 1,242,695 | 787,658 | 48,736.37 |
| 5251 | HARDWARE STORES | | | | |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 422,641 | 355,963 | 22,025.21 |
| 5310 | DEPARTMENT STORES | 4 | 5,335,822 | 5,076,834 | 314,129.09 |
| 5400 | RETAIL FOOD STORES | 23 | 4,381,807 | 3,724,350 | 230,444.18 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 983,170 | 803,995 | 49,747.18 |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 1,049,981 | 432,615 | 26,768.03 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 1,059,878 | 939,777 | 58,148.69 |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 1,384,378 | 1,370,851 | 84,821.42 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 11 | 540,407 | 370,312 | 22,913.07 |
| 5800 | EATING AND DRINKING PLACES | 68 | 2,879,309 | 2,795,124 | 172,948.31 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 691,868 | 690,508 | 42,725.18 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 200 | 7,196,123 | 3,978,888 | 246,193.67 |
| RETL | TOT. RETAIL TRADE | 400 | 28,862,447 | 22,231,867 | 1,375,596.80 |
| 6000 | BANKS | 3 | 203,965 | 192,963 | 11,939.57 |
| 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 | 6 | 22,297 | 22,297 | 1,379.64 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 247,986 | 148,345 | 9,178.82 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 27 | 535,617 | 394,770 | 24,426.39 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 40 | 1,146,708 | 1,106,034 | 68,435.89 |
| 7200 | PERSONAL SERVICES | 59 | 500,906 | 470,454 | 29,109.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 65 | 792,190 | 665,869 | 41,200.65 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 37 | 558,139 | 525,546 | 32,518.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 156,827 | 143,749 | 8,894.47 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 156,856 | 106,442 | 6,586.11 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 36 | 663,123 | 660,342 | 40,858.64 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 618,553 | 613,676 | 37,971.18 |
| 8100 | LEGAL SERVICES | 15 | 395,719 | 371,054 | 22,958.95 |
| 8200 | EDUCATIONAL SERVICES | 5 | 37,633 | 36,983 | 2,288.36 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 131 | 1,686,338 | 930,468 | 57,572.75 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 67,804 | 67,162 | 4,155.64 |
| SERV | TOT. SERVICES | 433 | 6,867,072 | 5,784,053 | 357,888.30 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 13-114 GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,200 | 57,129,305 | 35,746,564 | 2,211,818.74 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 24 | 229,754 | 229,539 | 9,755.43 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 7 | 7,989,034 | 5,455,061 | 306,847.17 |
| 1500 | GENERAL BUILDING CONTRACTORS | 23 | 1,071,740 | 655,316 | 36,861.54 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 276,027 | 106,162 | 5,971.64 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 593,933 | 572,129 | 32,182.26 |
| 1700 | SPECIAL TRADE CONTRACTORS | 21 | 437,485 | 216,113 | 12,156.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 54 | 2,379,185 | 1,549,721 | 87,171.81 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 86 | 50 | 2.81 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 94,548 | 53,300 | 2,998.14 |
| MFG- | TOT. MANUFACTURING | 20 | 2,428,971 | 1,453,008 | 81,731.71 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 24,331 | 11,182 | 629.01 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 47 | 446,093 | 440,989 | 24,805.65 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,552,472 | 1,331,859 | 74,917.05 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 65 | 2,107,077 | 1,861,944 | 104,734.37 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 7,289 | 3,658 | 205.74 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 23 | 308,938 | 55,978 | 3,148.77 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 1,975,436 | 1,972,700 | 110,964.36 |
| WHSL | TOT. WHOLESALE TRADE | 32 | 2,293,741 | 2,034,404 | 114,435.19 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 804,021 | 294,394 | 16,559.65 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 933,900 | 626,791 | 35,256.98 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 480,064 | 239,100 | 13,449.38 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 5,160 | 1,196 | 67.28 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 178,363 | 165,313 | 9,298.86 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 421,181 | 421,181 | 23,691.46 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 72,165 | 72,165 | 4,059.31 |
| 5990 | MISCELLANEOUS RETAILERS | 76 | 14,763,215 | 14,482,166 | 814,621.88 |
| RETL | TOT. RETAIL TRADE | 130 | 17,890,711 | 16,353,400 | 919,878.76 |
| 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 | 10 | 25,988 | 25,839 | 1,453.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 48,836 | 470 | 26.44 |
| 7200 | PERSONAL SERVICES | 5 | 39,885 | 39,885 | 2,243.55 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 198,274 | 108,152 | 6,083.54 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 69,094 | 64,598 | 3,633.64 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 2,468 | 2,468 | 138.82 |
| 8200 | EDUCATIONAL SERVICES | 3 | 366,110 | 9,145 | 514.41 |
| 8900 | MISCELLANEOUS SERVICES | 35 | 185,159 | 117,388 | 6,603.08 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 80 | 1,086,648 | 518,929 | 29,189.77 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 402 | 36,374,582 | 29,354,459 | 1,651,188.39 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 107,864 | 107,826 | 4,582.58 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 30-115 WAGON MOUND

| 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 | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 19,782 | 1,285 | 78.72 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 27,132 | 20,112 | 1,231.88 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 46,914 | 21,397 | 1,310.60 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 11,166 | 7,533 | 461.40 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 57,124 | 57,124 | 3,498.84 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 16,866 | 16,860 | 1,032.65 |
| RETL | TOT. RETAIL TRADE | 12 | 100,123 | 99,341 | 6,084.61 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 5 | 2,133 | 2,108 | 129.09 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 33 | 192,774 | 161,653 | 9,901.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 280 | 279 | 11.87 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 30-030 RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 4 | 84,499 | 74,271 | 3,992.06 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 223,526 | 209,020 | 11,234.85 |
| CONS | TOT. CONTRACT CONSTRUCTION | 30 | 432,309 | 409,333 | 22,001.66 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 8,661 | 7,161 | 384.91 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 3,283 | 3,238 | 174.03 |
| MFG- | TOT. MANUFACTURING | 9 | 12,892 | 10,484 | 563.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 103,352 | 73,945 | 3,974.55 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 29,207 | 25,555 | 1,373.59 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 134,267 | 101,208 | 5,439.96 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 3,356 | 2,457 | 132.09 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 79,153 | 64,472 | 3,465.40 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 6,417 | 6,417 | 344.94 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 287,381 | 240,562 | 12,930.20 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 9,892 | 7,094 | 381.34 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 776 | 776 | 41.71 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 71,476 | 66,490 | 3,573.82 |
| RETL | TOT. RETAIL TRADE | 37 | 434,193 | 368,451 | 19,804.23 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 60,553 | 60,553 | 3,254.73 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 60,553 | 60,553 | 3,254.73 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 9,123 | 9,123 | 489.25 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 7,180 | 7,180 | 385.89 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 146,619 | 135,547 | 7,285.65 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 19 | 141,096 | 69,211 | 3,720.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 45 | 342,968 | 259,268 | 13,934.59 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 161 | 1,580,834 | 1,348,040 | 72,456.14 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 1,926 | 1,926 | 81.85 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 81 | 3,308,872 | 2,630,490 | 162,761.58 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 94 | 1,366,766 | 440,417 | 27,250.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 178 | 5,038,765 | 3,420,450 | 211,640.40 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 768,515 | 84,770 | 5,245.14 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 3 | 30,677 | 26,331 | 1,629.21 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 823,377 | 17,831 | 1,103.26 |
| 2700 | PRINTING AND PUBLISHING | 7 | 332,904 | 223,207 | 13,810.91 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 440,638 | 44,190 | 2,734.23 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 58,259 | 33,627 | 2,080.69 |
| MFG- | TOT. MANUFACTURING | 39 | 8,030,454 | 444,463 | 27,501.14 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23 | 780,789 | 119,105 | 7,369.61 |
| 4500 | AIR TRANSPORTATION | 3 | 19,309 | 12,300 | 761.04 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 35 | 1,225,916 | 1,224,669 | 75,776.36 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 428,822 | 409,605 | 25,344.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 74 | 4,226,127 | 3,237,957 | 200,348.58 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 1,300,191 | 128,466 | 7,948.85 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 204,977 | 67,403 | 4,170.56 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 133,794 | 82,304 | 5,092.60 |
| 5090 | MISCELLANEOUS WHOLESALERS | 41 | 254,904 | 87,185 | 5,394.57 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 69 | 2,430,408 | 572,427 | 35,418.94 |
| 5200 | BUILDING MATERIALS | 7 | 808,257 | 431,327 | 26,688.36 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 375,393 | 364,602 | 22,559.75 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5310 | DEPARTMENT STORES | 6 | 3,880,744 | 3,790,515 | 234,538.13 |
| 5400 | RETAIL FOOD STORES | 16 | 4,596,938 | 3,988,687 | 246,800.03 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 2,167,598 | 302,469 | 18,715.28 |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 1,228,243 | 360,627 | 22,313.80 |
| 5592 | MOBILE HOME DEALERS | 4 | 177,091 | 188,059 | 11,636.16 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 771,608 | 591,961 | 36,627.55 |
| 5600 | APPAREL AND ACCESSORY STORES | 16 | 482,456 | 480,918 | 29,756.84 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 16 | 641,937 | 594,221 | 36,767.39 |
| 5800 | EATING AND DRINKING PLACES | 58 | 1,996,736 | 1,896,194 | 117,327.01 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 336,399 | 336,399 | 20,814.71 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 655,024 | 539,589 | 33,387.09 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 217 | 3,501,312 | 2,609,076 | 161,389.83 |
| RETL | TOT. RETAIL TRADE | 400 | 21,911,464 | 16,682,115 | 1,032,159.10 |
| 6000 | BANKS | 6 | 1,181,102 | 218,901 | 13,544.50 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 53,486 | 27,966 | 1,730.38 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 53,302 | 19,709 | 1,219.47 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 25,695 | 25,695 | 1,589.89 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17 | 337,589 | 298,325 | 18,458.86 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 33,129 | 33,129 | 2,049.84 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 40 | 1,718,722 | 639,946 | 39,596.67 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 551,824 | 466,280 | 28,851.06 |
| 7200 | PERSONAL SERVICES | 93 | 941,018 | 901,519 | 55,781.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 85 | 536,294 | 513,752 | 31,788.39 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 55 | 636,124 | 514,361 | 31,826.11 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 36 | 398,853 | 274,687 | 16,996.28 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 23,227 | 22,132 | 1,369.40 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 62 | 1,734,162 | 1,730,607 | 107,081.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 20 | 783,280 | 708,003 | 43,807.67 |
| 8100 | LEGAL SERVICES | 18 | 239,688 | 237,399 | 14,689.05 |
| 8200 | EDUCATIONAL SERVICES | 6 | 41,967 | 22,520 | 1,393.43 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 179 | 2,392,283 | 2,107,925 | 130,427.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 298,348 | 101,305 | 6,268.24 |
| SERV | TOT. SERVICES | 596 | 8,660,748 | 7,678,964 | 475,136.12 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 37,302 | 34,844 | 2,155.98 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 15-116 ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,400 | 52,053,991 | 32,711,165 | 2,023,956.93 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 426,900 | 426,458 | 18,124.50 |

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 NUMBER: 797.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 15-153

SNOW CANYON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 15-213 CLOUDCROFT

| 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 | 16 | 94,453 | 19,558 | 1,210.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 26 | 185,325 | 97,602 | 6,039.11 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 60,612 | 60,594 | 3,749.25 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 17,377 | 17,330 | 1,072.29 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 6,020 | 6,020 | 372.46 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 152,808 | 151,805 | 9,392.94 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 16,683 | 16,683 | 1,032.29 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 72,629 | 71,629 | 4,432.04 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 48 | 285,006 | 268,300 | 16,599.80 |
| RETL | TOT. RETAIL TRADE | 70 | 582,216 | 561,858 | 34,763.71 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6 | 72,338 | 72,338 | 4,475.92 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 72,338 | 72,338 | 4,475.92 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 387,415 | 378,718 | 23,433.18 |
| 7200 | PERSONAL SERVICES | 3 | 6,061 | 6,038 | 373.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 23,894 | 21,245 | 1,314.53 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 15-213 CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8900 | MISCELLANEOUS SERVICES | 14 | 85,516 | 85,308 | 5,278.46 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 35 | 528,514 | 516,922 | 31,984.53 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 168 | 1,450,139 | 1,330,290 | 82,307.31 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 15,893 | 15,845 | 673.41 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 15-308 TULAROSA

| 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 | 11 | 22,236 | 18,844 | 1,165.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 167,165 | 136,529 | 8,447.74 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 13,140 | 12,887 | 797.38 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 8,680 | 8,645 | 534.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 146,916 | 118,304 | 7,320.05 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 3,509 | 2,861 | 177.03 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 7,445 | 7,445 | 460.64 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 277,387 | 52,251 | 3,233.04 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 38,190 | 38,190 | 2,362.99 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 132,009 | 111,784 | 6,916.48 |
| RETL | TOT. RETAIL TRADE | 42 | 855,420 | 556,230 | 34,416.61 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 15-308 TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7200 | PERSONAL SERVICES | 6 | 126,198 | 123,145 | 7,619.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 5,910 | 5,885 | 364.14 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 17,562 | 15,633 | 967.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 15 | 232,900 | 56,401 | 3,489.81 |
| SERV | TOT. SERVICES | 34 | 439,382 | 243,403 | 15,060.59 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 131 | 1,634,255 | 1,078,682 | 66,743.36 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 23,882 | 23,815 | 1,012.13 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | 4 | 11,276 | 8,901 | 500.69 |
| AGRI | TOT. AGRICULTURE | 9 | 107,510 | 53,702 | 3,020.76 |
| 1500 | GENERAL BUILDING CONTRACTORS | 58 | 4,132,903 | 3,911,844 | 220,041.22 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 63 | 1,349,839 | 705,904 | 39,707.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 124 | 5,873,758 | 4,738,876 | 266,561.80 |
| 2010 | MEAT PACKING AND OTHER 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 | 3 | 18,892 | 11,063 | 622.30 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 4,914 | 2,054 | 115.57 |
| MFG- | TOT. MANUFACTURING | 16 | 127,936 | 36,710 | 2,064.95 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 28,058 | 16,844 | 947.45 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 389,557 | 358,070 | 20,141.47 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 190,900 | 188,698 | 10,614.23 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 1,568,646 | 821,907 | 46,232.26 |
| 4920 | GAS UTILITIES | 3 | 56,015 | 45,823 | 2,577.52 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 57 | 2,271,465 | 1,469,629 | 82,666.62 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 247,422 | 247,422 | 13,917.51 |
| 5090 | MISCELLANEOUS WHOLESALERS | 18 | 27,885 | 17,751 | 998.47 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 26 | 407,820 | 343,888 | 19,343.72 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 89,127 | 88,782 | 4,993.98 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 11 | 321,291 | 205,867 | 11,580.04 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 80,299 | 36,331 | 2,043.61 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 15-015 RMDR OTERO CNTY

| 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 | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 76,147 | 76,147 | 4,283.27 |
| 5800 | EATING AND DRINKING PLACES | 11 | 103,682 | 103,682 | 5,832.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 36,341 | 36,341 | 2,044.19 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 73 | 500,689 | 361,465 | 20,330.81 |
| RETL | TOT. RETAIL TRADE | 131 | 1,341,583 | 1,003,076 | 56,421.44 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 164,159 | 164,159 | 9,233.95 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 179,493 | 179,290 | 10,085.06 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 43,155 | 39,855 | 2,241.85 |
| 7200 | PERSONAL SERVICES | 32 | 80,883 | 80,883 | 4,549.65 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 465,883 | 463,144 | 26,051.89 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 227,292 | 203,222 | 11,431.23 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 36,488 | 34,352 | 1,932.34 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 37,051 | 37,051 | 2,084.14 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 42,408 | 42,408 | 2,385.42 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 7,763 | 7,708 | 433.58 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 10,237 | 10,055 | 565.60 |
| 8900 | MISCELLANEOUS SERVICES | 112 | 9,741,484 | 9,403,909 | 528,969.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 24 | 3,901,439 | 3,829,787 | 215,425.52 |
| SERV | TOT. SERVICES | 262 | 14,603,683 | 14,161,976 | 796,611.21 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 639 | 24,913,246 | 21,987,147 | 1,236,775.56 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 22 | 183,265 | 182,948 | 7,775.29 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 432,972 | 419,714 | 27,019.12 |
| 1700 | SPECIAL TRADE CONTRACTORS | 20 | 263,529 | 198,918 | 12,805.36 |
| CONS | TOT. CONTRACT CONSTRUCTION | 35 | 696,501 | 618,633 | 39,824.48 |
| 2700 | PRINTING AND PUBLISHING | 3 | 39,532 | 29,452 | 1,895.97 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 1,686 | 1,686 | 108.56 |
| MFG- | TOT. MANUFACTURING | 11 | 61,848 | 50,373 | 3,242.79 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 96,058 | 25,048 | 1,612.46 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 157,551 | 157,502 | 10,139.17 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 699,059 | 555,672 | 35,771.37 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 24,944 | 18,091 | 1,164.63 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 16 | 464,142 | 456,503 | 29,387.42 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 127,954 | 77,140 | 4,965.89 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 308,931 | 270,286 | 17,399.70 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 1,439,329 | 1,242,394 | 79,979.10 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 118,723 | 84,219 | 5,421.58 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 348,771 | 284,680 | 18,326.27 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 164,387 | 146,757 | 9,447.47 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 11,126 | 11,126 | 716.20 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 20,197 | 20,197 | 1,300.19 |
| 5800 | EATING AND DRINKING PLACES | 22 | 590,892 | 588,778 | 37,902.58 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 80,582 | 75,110 | 4,835.18 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 47 | 146,493 | 131,531 | 8,467.14 |
| RETL | TOT. RETAIL TRADE | 139 | 3,848,279 | 3,396,073 | 218,622.08 |
| 6000 | BANKS | 5 | 102,764 | 102,764 | 6,615.42 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 10-117 TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 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 | 4 | 43,217 | 26,851 | 1,728.52 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 147,984 | 131,618 | 8,472.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 494,403 | 487,498 | 31,382.68 |
| 7200 | PERSONAL SERVICES | 11 | 50,711 | 50,711 | 3,264.54 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 180,412 | 153,485 | 9,880.62 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 318,218 | 236,355 | 15,215.37 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 91,358 | 87,792 | 5,651.61 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 45,200 | 45,200 | 2,909.76 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 27 | 311,636 | 241,700 | 15,559.44 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 13 | 116,767 | 116,767 | 7,516.88 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 66 | 535,732 | 518,238 | 33,361.54 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 209 | 2,255,479 | 2,047,868 | 131,831.56 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 463 | 8,173,292 | 7,256,741 | 467,152.59 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 24 | 65,237 | 65,127 | 2,767.92 |

REPORT NO. 080

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

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RUN DATE: 11/12/96
RUN NUMBER: 797.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 10-165 TUCUMCARI AIRPORT

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

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 2700 3600 MFG- | PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | | | | |
| 4200 4810 4830 4900 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 9,974 | 9,140 | 588.41 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5540 5700 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 11 | 8,976 891,357 | 8,973 195,839 | 577.65 12,607.10 |
| 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 | 3 3 11 | 2,698 1,300 31,140 | 2,698 1,297 31,137 | 173.72 83.49 2,004.46 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 39 | 970,887 | 268,722 | 17,298.99 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 544 | 543 | 23.07 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 10-309

LOGAN

| 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 | 4 | 45,450 | 37,594 | 2,420.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 55,898 | 47,867 | 3,081.42 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 11,777 | 11,547 | 743.32 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 35,731 | 32,516 | 2,093.25 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 191,998 | 140,494 | 9,044.29 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 2,595 | 2,595 | 167.07 |
| WHSL | TOT. WHOLESALE TRADE | 6 | 4,810 | 2,657 | 171.08 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 20,363 | 15,917 | 1,024.68 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 31,459 | 25,408 | 1,635.64 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 2,958 | 2,958 | 190.41 |
| 5800 | EATING AND DRINKING PLACES | 3 | 20,815 | 20,815 | 1,339.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 25,362 | 19,925 | 1,282.69 |
| RETL | TOT. RETAIL TRADE | 38 | 268,513 | 246,241 | 15,851.76 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 4 | 5,645 | 5,645 | 363.40 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 21,400 | 21,400 | 1,377.63 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 43,342 | 43,342 | 2,790.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 14,311 | 12,742 | 820.28 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 49,803 | 47,848 | 3,080.23 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| SERV | TOT. SERVICES | 32 | 176,127 | 172,604 | 11,111.39 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 105 | 709,123 | 621,409 | 40,003.26 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 819 | 805 | 34.23 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 10-407

HOUSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|-----------------|-------------------------------|------------------------|------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5251 5300 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 7 | 112,334 | 95,499 | 6,147.57 |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11 | 120,976 | 101,161 | 6,512.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 148 | 143 | 6.09 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 10-010 RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 50,836 | 50,836 | 2,859.51 |
| 1700 | SPECIAL TRADE CONTRACTORS | 8 | 140,268 | 140,055 | 7,878.10 |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 191,104 | 190,891 | 10,737.61 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 1,716 | 766 | 43.08 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 66,298 | 61,318 | 3,449.15 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 129,628 | 117,515 | 6,610.23 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 254,372 | 222,987 | 12,316.99 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 1,648 | 1,648 | 92.69 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | 3 | 5,747 | 5,747 | 323.27 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 187,511 | 30,347 | 1,705.18 |
| RETL | TOT. RETAIL TRADE | 25 | 325,131 | 100,258 | 5,637.67 |
| 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 | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 2,824 | 2,824 | 158.86 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 58,761 | 6,109 | 343.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 16 | 103,186 | 44,580 | 2,507.66 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 84 | 881,941 | 565,914 | 31,604.80 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 12,625 | 12,624 | 536.51 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 155,597 | 150,666 | 9,322.47 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 220,205 | 191,360 | 11,840.41 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 6,838 | 0 | 0.00 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 23,934 | 2,023 | 125.21 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 50,587 | 40,505 | 2,506.25 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 139,144 | 123,196 | 7,622.71 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 82,146 | 75,848 | 4,693.10 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 17,135 | 17,135 | 1,060.24 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 6,889 | 6,889 | 426.29 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 349,681 | 305,029 | 18,873.64 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 41,428 | 41,428 | 2,563.37 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 363,314 | 361,388 | 22,360.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 23 | 362,297 | 260,593 | 16,124.19 |
| RETL | TOT. RETAIL TRADE | 62 | 1,197,767 | 1,034,073 | 63,983.30 |
| 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 | 17 | 284,888 | 284,834 | 17,624.09 |
| 7200 | PERSONAL SERVICES | 9 | 15,709 | 15,709 | 971.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 23 | 96,034 | 95,703 | 5,921.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 58 | 506,554 | 506,170 | 31,319.28 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 175 | 2,190,175 | 1,953,095 | 120,847.81 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 4,133 | 4,118 | 175.01 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 56,418 | 9,804- | 606.64- |
| CONS | TOT. CONTRACT CONSTRUCTION | 45 | 550,761 | 436,531 | 27,010.36 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 31,609 | 13,237 | 819.04 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 13 | 85,845 | 28,905 | 1,788.54 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 1,349 | 1,349 | 83.44 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 27,883 | 6,664 | 412.35 |
| MFG- | TOT. MANUFACTURING | 26 | 258,687 | 95,959 | 5,937.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 65,761 | 218 | 13.48 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 473,097 | 377,060 | 23,330.57 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33 | 1,103,838 | 801,152 | 49,571.28 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 2,227 | 2,175 | 134.56 |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 18,090 | 8,329 | 515.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 20 | 255,984 | 216,338 | 13,385.92 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 998,783 | 680,114 | 42,082.06 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 10 | 1,380,999 | 1,245,513 | 77,066.11 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 147,825 | 145,080 | 8,976.80 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 136,835 | 80,549 | 4,983.96 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 33,649 | 27,659 | 1,711.39 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 93,059 | 54,886 | 3,396.10 |
| 5800 | EATING AND DRINKING PLACES | 19 | 659,009 | 658,032 | 40,715.73 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 277,001 | 277,001 | 17,139.45 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 1,088,705 | 866,317 | 53,603.40 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 56 | 717,021 | 567,296 | 35,101.49 |
| RETL | TOT. RETAIL TRADE | 136 | 7,283,698 | 5,853,232 | 362,168.73 |
| 6000 | BANKS | 3 | 97,108 | 93,074 | 5,758.95 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6 | 68,261 | 67,981 | 4,206.29 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 707,856 | 628,315 | 38,876.98 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 156,587 | 156,587 | 9,688.79 |
| 7200 | PERSONAL SERVICES | 32 | 237,613 | 234,465 | 14,507.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 162,682 | 160,652 | 9,940.35 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 45,550 | 39,907 | 2,469.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 2,523 | 2,523 | 156.09 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 29 | 620,813 | 609,642 | 37,721.57 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 9 | 30,929 | 30,879 | 1,910.61 |
| 8900 | MISCELLANEOUS SERVICES | 58 | 582,693 | 546,057 | 33,787.29 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 6,258 | 6,258 | 387.22 |
| SERV | TOT. SERVICES | 173 | 2,176,968 | 2,118,288 | 131,069.12 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 30,954 | 22,618 | 1,399.50 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 451 | 12,450,945 | 10,201,951 | 631,245.78 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 39,986 | 39,738 | 1,688.89 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 19 | 4,265,251 | 4,112,817 | 221,063.90 |
| 1500 | GENERAL BUILDING CONTRACTORS | 49 | 1,241,878 | 1,108,306 | 59,571.48 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 387,341 | 378,740 | 20,357.30 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 28,760 | 28,760 | 1,545.84 |
| 1700 | SPECIAL TRADE CONTRACTORS | 69 | 971,052 | 535,508 | 28,783.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 131 | 2,629,030 | 2,051,315 | 110,258.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 169,328 | 53,885 | 2,896.33 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 63,160 | 26,518 | 1,425.36 |
| 2700 | PRINTING AND PUBLISHING | 3 | 509 | 509 | 27.38 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 17 | 340,727 | 90,013 | 4,838.20 |
| MFG- | TOT. MANUFACTURING | 39 | 656,530 | 250,546 | 13,466.86 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23 | 209,216 | 63,983 | 3,439.10 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 41 | 628,694 | 493,943 | 26,549.48 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 1,188,692 | 918,581 | 49,373.74 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 76 | 2,427,840 | 1,773,247 | 95,312.07 |
| 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 | 20 | 77,248 | 41,680 | 2,240.30 |
| WHL | TOT. WHOLESALE TRADE | 24 | 121,465 | 55,764 | 2,997.30 |
| 5200 | BUILDING MATERIALS | 3 | 96,709 | 64,399 | 3,461.45 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 214,866 | 207,845 | 11,171.69 |
| 5310 | DEPARTMENT STORES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5400 | RETAIL FOOD STORES | 18 | 271,835 | 215,733 | 11,595.66 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 104,608 | 104,608 | 5,622.67 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 14,853 | 13,406 | 720.56 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 18 | 282,753 | 257,510 | 13,841.14 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 155,861 | 147,796 | 7,944.05 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 77 | 519,994 | 426,347 | 22,916.14 |
| RETL | TOT. RETAIL TRADE | 157 | 1,751,786 | 1,450,710 | 77,975.64 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 283,871 | 283,871 | 15,258.08 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 298,942 | 295,327 | 15,873.84 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 179,278 | 173,835 | 9,343.61 |
| 7200 | PERSONAL SERVICES | 10 | 34,532 | 34,532 | 1,856.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 21 | 69,320 | 65,062 | 3,497.07 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 55,314 | 50,995 | 2,740.98 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 62,271 | 47,253 | 2,539.87 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 39,642 | 39,642 | 2,130.75 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 385,197 | 385,197 | 20,704.34 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 95 | 905,535 | 818,128 | 43,974.39 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 324,606 | 324,606 | 17,447.58 |
| SERV | TOT. SERVICES | 179 | 2,068,029 | 1,950,880 | 104,859.86 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 648 | 14,314,606 | 12,020,978 | 646,127.66 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 34,739 | 34,649 | 1,472.61 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 11-119 PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 43 | 852,514 | 708,299 | 43,829.42 |
| 1700 | SPECIAL TRADE CONTRACTORS | 34 | 590,085 | 509,818 | 31,544.97 |
| CONS | TOT. CONTRACT CONSTRUCTION | 77 | 1,442,599 | 1,218,117 | 75,374.39 |
| 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 | | | | |
| 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 | 6 | 20,285 | 13,220 | 816.97 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 250,514 | 250,481 | 15,498.53 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 528,498 | 376,585 | 23,301.19 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 1,036,131 | 871,871 | 53,945.99 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 866,189 | 16,792 | 1,038.99 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 891,236 | 13,145 | 813.39 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 30 | 1,806,721 | 62,116 | 3,843.45 |
| 5200 | BUILDING MATERIALS | 7 | 339,603 | 161,874 | 10,015.98 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 71,604 | 63,460 | 3,926.60 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 873,951 | 683,381 | 42,284.23 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 1,971,610 | 1,695,111 | 104,885.00 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 468,273 | 196,839 | 12,179.44 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 1,573,890 | 526,559 | 32,580.83 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 217,558 | 209,167 | 12,942.22 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 52,768 | 52,768 | 3,265.05 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 199,408 | 174,792 | 10,815.21 |
| 5800 | EATING AND DRINKING PLACES | 22 | 832,049 | 676,571 | 41,862.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 224,624 | 215,749 | 13,349.44 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 226,584 | 169,014 | 10,457.74 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 77 | 749,207 | 590,102 | 36,512.45 |
| RETL | TOT. RETAIL TRADE | 180 | 8,070,800 | 5,671,730 | 350,938.19 |
| 6000 | BANKS | 3 | 90,971 | 81,577 | 5,047.54 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 94,224 | 74,152 | 4,588.17 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 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 | 5 | 42,450 | 29,081 | 1,799.38 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 295,773 | 252,938 | 15,650.52 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 162,298 | 162,298 | 10,042.21 |
| 7200 | PERSONAL SERVICES | 38 | 219,688 | 192,210 | 11,892.96 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 30 | 172,291 | 162,776 | 10,071.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 34 | 255,047 | 218,031 | 13,490.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 73,513 | 68,769 | 4,255.07 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 11,100 | 11,100 | 686.84 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 245,441 | 172,584 | 10,678.59 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 24,152 | 24,152 | 1,494.42 |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 71 | 477,975 | 311,897 | 19,298.03 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 214 | 1,824,664 | 1,506,976 | 93,243.55 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 575 | 18,029,055 | 9,627,436 | 595,699.30 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 25 | 105,665 | 105,547 | 4,485.75 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 11-216

ELIDA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|-----------------|-------------------------------|------------------------|--------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 2700 MFG- | LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 10 | 6,730 20,815 | 5,452 17,601 | 330.55 1,067.06 |
| 5040 5090 WHSL | GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 4 | 1,378 | 815 | 49.43 |
| 5200 5300 5400 5540 5700 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 11 | 64,701 118,083 | 5,698 55,967 | 345.41 3,392.96 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7500 7600 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 8 | 10,901 24,443 | 9,882 22,419 | 599.09 1,359.17 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 38 | 166,492 | 98,442 | 5,968.01 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 263 | 263 | 11.18 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 11-310 DORA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 3 | 4,249 | 3,517 | 193.46 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 26,329 | 22,766 | 1,252.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 5,868 | 5,357 | 294.62 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 6,408 | 5,285 | 290.67 |
| RETL | TOT. RETAIL TRADE | 11 | 16,535 | 14,901 | 819.55 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 22 | 47,191 | 41,763 | 2,296.95 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 157 | 157 | 6.65 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 11-408

CAUSEY

| 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 | 3 | 3,982 | 3,519 | 184.74 |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7 | 25,548 | 25,085 | 1,316.97 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 703 | 703 | 29.89 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 11-502 FLOYD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|---|-----------------|-------------------------------|------------------------|------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 6 | 1,496 18,426 | 1,342 15,072 | 70.48 791.27 |
| 5020 5090 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 3 | 407 407 | 407 407 | 21.35 21.35 |
| 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 | 937 | 936 | 49.14 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 18 | 21,896 | 18,540 | 973.38 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 946 | 942 | 40.02 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 7 | 123,573 | 31,725 | 1,665.56 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 105,465 | 77,970 | 4,093.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 251,371 | 183,928 | 9,656.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 3 | 25,264 | 20,213 | 1,061.20 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 25,692 | 5,331 | 279.88 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 13 | 1,578,896 | 38,688 | 2,031.13 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 354,300 | 20,951 | 1,099.94 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 135,925 | 119,702 | 6,284.37 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 997,392 | 698,669 | 36,680.12 |
| 4920 | GAS UTILITIES | 4 | 32,976 | 32,327 | 1,697.14 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 | 1,547,802 | 890,075 | 46,728.94 |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 287,951 | 3,690 | 193.71 |
| WHSL | TOT. WHOLESALE TRADE | 8 | 287,951 | 3,690 | 193.71 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 2,801 | 2,801 | 147.06 |
| 5310 | DEPARTMENT STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 4,236 | 4,236 | 222.38 |
| 5990 | MISCELLANEOUS RETAILERS | 20 | 329,814 | 305,399 | 16,033.43 |
| RETL | TOT. RETAIL TRADE | 35 | 1,589,646 | 1,184,342 | 62,177.96 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 331,438 | 37,783 | 1,983.60 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 3 | 3,535 | 3,535 | 185.59 |
| 8900 | MISCELLANEOUS SERVICES | 16 | 45,149 | 36,185 | 1,899.71 |
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 32 | 391,013 | 88,393 | 4,640.68 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 162 | 5,880,700 | 2,531,289 | 132,892.70 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 25,334 | 25,288 | 1,074.75 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 29-120 BERNALILLO

| 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 | 15 | 254,479 | 172,065 | 10,538.94 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 19,411 | 19,411 | 1,188.91 |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 191,505 | 124,180 | 7,606.04 |
| CONS | TOT. CONTRACT CONSTRUCTION | 47 | 465,395 | 315,655 | 19,333.89 |
| 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 | 625,683 | 110,497 | 6,767.94 |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 944,760 | 39,469 | 2,417.50 |
| MFG- | TOT. MANUFACTURING | 21 | 2,509,371 | 343,410 | 21,033.89 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 158,432 | 158,331 | 9,697.74 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 574,942 | 487,801 | 29,877.77 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 185,635 | 132,248 | 8,100.17 |
| WHSL | TOT. WHOLESALE TRADE | 25 | 186,705 | 133,003 | 8,146.41 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 173,259 | 122,002 | 7,472.65 |
| 5400 | RETAIL FOOD STORES | 3 | 342,501 | 294,737 | 18,052.62 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 66,527 | 60,148 | 3,684.05 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 17,243 | 17,243 | 1,056.15 |
| 5800 | EATING AND DRINKING PLACES | 14 | 615,286 | 614,049 | 37,610.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 156,657 | 151,136 | 9,257.06 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 434,731 | 334,305 | 20,476.19 |
| RETL | TOT. RETAIL TRADE | 82 | 2,001,411 | 1,730,219 | 105,975.91 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 29-120 BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 13 | 73,673 | 73,469 | 4,500.00 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 16 | 120,160 | 107,456 | 6,581.65 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 84,392 | 79,086 | 4,844.01 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 31,277 | 23,419 | 1,434.41 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 41 | 91,265 | 38,969 | 2,386.82 |
| SERV | TOT. SERVICES | 88 | 471,426 | 388,584 | 23,800.73 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 302 | 6,386,701 | 3,574,486 | 218,937.29 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 20 | 46,508 | 46,501 | 1,976.30 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 29-217

JEMEZ SPRINGS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 40,311 | 14,273 | 883.16 |
| 1700 | SPECIAL TRADE CONTRACTORS | 8 | 91,261 | 21,650 | 1,339.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 131,571 | 35,923 | 2,222.73 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 52,018 | 40,684 | 2,517.33 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 80,129 | 64,538 | 3,993.30 |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 1,408,307 | 30,358 | 1,878.42 |
| WHSL | TOT. WHOLESALE TRADE | 5 | 1,408,307 | 30,358 | 1,878.42 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 32,801 | 32,700 | 2,023.29 |
| RETL | TOT. RETAIL TRADE | 22 | 109,260 | 109,158 | 6,754.16 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 3,185 | 3,185 | 197.09 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 5,719 | 4,106 | 254.02 |
| SERV | TOT. SERVICES | 15 | 30,696 | 29,082 | 1,799.47 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 76 | 1,765,703 | 274,801 | 17,003.32 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 5,469 | 5,461 | 232.12 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 42,393 | 3,193 | 193.57 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 207,976 | 105,663 | 6,405.82 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 67,056 | 53,150 | 3,222.21 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 149,784 | 119,829 | 7,264.63 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 108,082 | 553 | 33.50 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 239,075 | 149,309 | 9,051.86 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 106,863 | 85,323 | 5,172.67 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 10,273 | 10,271 | 622.69 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 146,583 | 110,825 | 6,718.76 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 129,260 | 129,170 | 7,830.92 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 20 | 87,442 | 72,314 | 4,384.06 |
| RETL | TOT. RETAIL TRADE | 52 | 838,696 | 623,680 | 37,810.56 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 7 | 943,031 | 943,031 | 57,171.27 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 43,621 | 40,841 | 2,476.01 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 23,673 | 19,863 | 1,204.20 |
| SERV | TOT. SERVICES | 30 | 1,075,840 | 1,069,251 | 64,823.33 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 123 | 2,437,620 | 1,935,854 | 117,361.13 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 4,629 | 4,610 | 195.91 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 29-409 SAN YSIDRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|-----------------|-------------------------------|------------------------|----------------------|
| 1620 CONS | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION | | | | |
| 2900 3600 MFG- | PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | 3 | 155,749 | 80,671 | 4,840.25 |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 52,206 | 42,133 | 2,527.99 |
| 5300 5310 5800 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 10 | 23,885 134,506 | 16,806 83,610 | 1,008.38 5,016.57 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7800 8060 8900 SERV | MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 | 39,974 | 36,677 | 2,200.62 |
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 30 | 390,767 | 251,423 | 15,085.38 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 1,492 | 1,492 | 63.42 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 46,917 | 43,917 | 2,689.94 |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 806,004 | 594,298 | 36,400.73 |
| 1700 | SPECIAL TRADE CONTRACTORS | 34 | 430,609 | 144,521 | 8,851.92 |
| CONS | TOT. CONTRACT CONSTRUCTION | 44 | 1,236,612 | 738,819 | 45,252.65 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 7,022 | 5,961 | 365.11 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 19,331 | 9,382 | 574.63 |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 75,375 | 23,148 | 1,417.81 |
| MFG- | TOT. MANUFACTURING | 25 | 101,728 | 38,490 | 2,357.55 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 437,343 | 408,535 | 25,022.78 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALE TRADING | 15 | 1,248,247 | 11,466 | 702.31 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 18 | 1,310,943 | 34,639 | 2,121.65 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 29,230 | 29,230 | 1,790.36 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 8,818 | 8,818 | 540.08 |
| 5800 | EATING AND DRINKING PLACES | 5 | 226,493 | 221,335 | 13,556.80 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 32 | 606,668 | 558,424 | 34,203.48 |
| RETL | TOT. RETAIL TRADE | 51 | 931,997 | 872,478 | 53,439.34 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 15,489 | 10,992 | 673.25 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 32,655 | 23,871 | 1,462.12 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 13,926 | 13,926 | 852.98 |
| 7200 | PERSONAL SERVICES | 7 | 28,515 | 26,254 | 1,608.03 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 28 | 217,530 | 198,602 | 12,164.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 129,855 | 33,064 | 2,025.19 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 5,085 | 5,030 | 308.07 |
| 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 | 19 | 74,263 | 48,470 | 2,968.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 57,218 | 35,843 | 2,195.39 |
| SERV | TOT. SERVICES | 81 | 619,804 | 442,693 | 27,114.99 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 249 | 4,717,999 | 2,603,444 | 159,461.02 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 40,975 | 40,921 | 1,739.15 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 77 | 3,478,821 | 2,432,459 | 150,508.38 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 107 | 2,483,408 | 930,675 | 57,585.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 188 | 7,731,786 | 5,086,079 | 314,701.16 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 10 | 418,337 | 190,033 | 11,758.28 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 502,177 | 28,884 | 1,787.22 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 293,962 | 216,260 | 13,381.09 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 3 | 248,133 | 83,933 | 5,193.37 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3 | 8,674,975 | 70,011 | 4,331.94 |
| 3900 | MISCELLANEOUS MANUFACTURING | 38 | 7,594,522 | 497,138 | 30,760.41 |
| MFG- | TOT. MANUFACTURING | 70 | 18,944,058 | 1,282,263 | 79,340.04 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 280,134 | 14,828 | 917.50 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 972,217 | 969,132 | 59,962.35 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33 | 6,336,136 | 5,651,507 | 349,684.30 |
| 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 | 6 | 46,162 | 45,823 | 2,835.28 |
| 5090 | MISCELLANEOUS WHOLESALERS | 46 | 443,427 | 38,804 | 2,400.99 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 59 | 1,062,521 | 251,988 | 15,591.80 |
| 5200 | BUILDING MATERIALS | 6 | 165,612 | 64,215 | 3,973.29 |
| 5251 | HARDWARE STORES | 3 | 71,305 | 27,314 | 1,690.05 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 101,180 | 95,648 | 5,918.23 |
| 5310 | DEPARTMENT STORES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 29-524 RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5400 | RETAIL FOOD STORES | 7 | 4,109,579 | 3,930,170 | 243,179.27 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 173,813 | 169,993 | 10,518.34 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 327,523 | 301,005 | 18,624.66 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 29 | 1,261,098 | 1,255,812 | 77,703.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 411,432 | 409,471 | 25,336.04 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 5,713,158 | 1,099,371 | 68,023.56 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 118 | 31,616,749 | 2,648,935 | 163,902.91 |
| RETL | TOT. RETAIL TRADE | 199 | 45,078,155 | 11,111,617 | 687,531.35 |
| 6000 | BANKS | 7 | 128,581 | 91,896 | 5,686.07 |
| 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 | 27 | 313,462 | 282,227 | 17,462.82 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 141,589 | 115,337 | 7,136.47 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 42 | 2,744,012 | 2,583,618 | 159,861.40 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 417,596 | 376,316 | 23,284.57 |
| 7200 | PERSONAL SERVICES | 68 | 473,560 | 447,246 | 27,673.38 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 83 | 4,960,894 | 2,392,453 | 148,033.05 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 24 | 251,755 | 219,303 | 13,569.37 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 252,399 | 48,737 | 3,015.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 629,656 | 628,619 | 38,895.80 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 650,661 | 606,679 | 37,538.26 |
| 8100 | LEGAL SERVICES | 14 | 146,825 | 143,013 | 8,848.96 |
| 8200 | EDUCATIONAL SERVICES | 6 | 62,605 | 55,231 | 3,417.40 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 92,054 | 6,259 | 387.27 |
| 8900 | MISCELLANEOUS SERVICES | 171 | 2,877,064 | 1,861,676 | 115,191.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 272,011 | 272,011 | 16,830.70 |
| SERV | TOT. SERVICES | 449 | 11,161,469 | 7,112,274 | 440,072.00 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,043 | 93,130,904 | 33,149,822 | 2,051,142.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 19 | 237,027 | 236,778 | 10,063.09 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 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 | 4 | 70,703 | 61,358 | 3,451.36 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 69 | 6,956,925 | 2,745,899 | 154,448.98 |
| CONS | TOT. CONTRACT CONSTRUCTION | 123 | 19,927,116 | 12,014,548 | 675,810.51 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 4,473 | 4,234 | 238.14 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 871,515 | 133,028 | 7,482.84 |
| MFG- | TOT. MANUFACTURING | 21 | 1,027,344 | 209,204 | 11,767.73 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 49,305 | 40,753 | 2,292.38 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 33 | 341,382 | 337,591 | 18,989.53 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 673,424 | 529,054 | 29,759.31 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 46 | 1,123,191 | 958,262 | 53,902.25 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 24 | 737,140 | 383,041 | 21,546.09 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 29 | 803,006 | 419,714 | 23,608.95 |
| 5200 | BUILDING MATERIALS | 4 | 58,951 | 56,846 | 3,197.60 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 35,758 | 32,232 | 1,813.07 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 131,272 | 113,078 | 6,360.65 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 16 | 1,114,259 | 1,112,571 | 62,582.13 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 476,175 | 88,490 | 4,977.59 |
| 5800 | EATING AND DRINKING PLACES | 9 | 163,759 | 163,522 | 9,198.13 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 11,736 | 11,736 | 660.13 |
| 5990 | MISCELLANEOUS RETAILERS | 79 | 1,146,840 | 913,225 | 51,368.90 |
| RETL | TOT. RETAIL TRADE | 134 | 3,140,593 | 2,493,133 | 140,238.68 |
| 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 | 9 | 185,443 | 185,443 | 10,431.20 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 248,244 | 245,323 | 13,799.45 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 38,728 | 35,547 | 1,997.50 |
| 7200 | PERSONAL SERVICES | 12 | 33,269 | 31,800 | 1,788.74 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 45 | 710,135 | 607,209 | 34,155.50 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 12,801 | 10,050 | 565.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 262,812 | 222,402 | 12,510.14 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 5,857 | 2,011 | 113.12 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 4 | 16,393 | 16,393 | 922.08 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 65 | 930,934 | 842,668 | 47,400.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 247,909 | 247,909 | 13,944.86 |
| SERV | TOT. SERVICES | 155 | 2,313,240 | 2,031,409 | 114,264.80 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 531 | 28,838,146 | 18,451,660 | 1,037,895.32 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 78,014 | 77,961 | 3,313.33 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 16-121 FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 6 | 143,616 | 128,616 | 7,636.58 |
| AGRI | TOT. AGRICULTURE | 6 | 143,616 | 128,616 | 7,636.58 |
| 1381 | OIL AND GAS WELL DRILLING | 7 | 207,066 | 172,325 | 10,231.78 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 50 | 4,950,525 | 4,420,221 | 262,450.64 |
| MINE | TOT. MINING | 57 | 5,157,591 | 4,592,546 | 272,682.42 |
| 1500 | GENERAL BUILDING CONTRACTORS | 84 | 2,834,826 | 2,397,222 | 142,335.09 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 110 | 3,328,454 | 1,581,022 | 93,873.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 204 | 7,155,343 | 4,960,138 | 294,508.25 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 1,104,437 | 142,075 | 8,435.67 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 4 | 131,221 | 7,929 | 470.78 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 21,361 | 5,629 | 334.20 |
| 2700 | PRINTING AND PUBLISHING | 7 | 470,392 | 369,355 | 21,930.43 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 8 | 1,474,982 | 1,218,276 | 72,335.14 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 36,907 | 13,640 | 809.90 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 6 | 919,341 | 232,664 | 13,814.44 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 869,572 | 189,022 | 11,223.17 |
| MFG- | TOT. MANUFACTURING | 67 | 5,892,010 | 2,344,905 | 139,228.72 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 51,195 | 35,027 | 2,079.72 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 28 | 873,471 | 261,030 | 15,498.64 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 38 | 1,611,877 | 1,605,537 | 95,328.74 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 248,353 | 139,484 | 8,281.84 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 81 | 4,246,205 | 2,921,123 | 173,441.68 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 384,475 | 191,999 | 11,399.93 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 6 | 420,873 | 299,098 | 17,758.94 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 347,474 | 53,265 | 3,162.60 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 1,478,832 | 349,390 | 20,745.01 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 1,235,854 | 388,704 | 23,079.29 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 30 | 4,783,267 | 3,723,039 | 221,055.44 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 77 | 3,101,962 | 1,441,213 | 85,572.05 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 1,594,578 | 533,217 | 31,659.79 |
| WHSL | TOT. WHOLESALE TRADE | 142 | 13,347,315 | 6,979,924 | 414,433.05 |
| 5200 | BUILDING MATERIALS | 11 | 2,631,001 | 1,213,780 | 72,068.17 |
| 5251 | HARDWARE STORES | 7 | 418,709 | 241,603 | 14,345.15 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 4,481,207 | 3,876,287 | 230,154.54 |
| 5310 | DEPARTMENT STORES | 6 | 7,337,385 | 7,215,626 | 428,427.80 |
| 5400 | RETAIL FOOD STORES | 22 | 7,893,632 | 6,779,214 | 402,515.83 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 1,825,816 | 788,131 | 46,795.29 |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 446,422 | 297,032 | 17,636.29 |
| 5592 | MOBILE HOME DEALERS | 11 | 3,184,431 | 2,615,284 | 155,282.50 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 24 | 2,708,616 | 2,185,551 | 129,767.10 |
| 5600 | APPAREL AND ACCESSORY STORES | 30 | 1,625,803 | 1,556,399 | 92,411.21 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 25 | 1,404,931 | 1,166,525 | 69,262.43 |
| 5800 | EATING AND DRINKING PLACES | 81 | 4,477,156 | 4,154,819 | 246,692.38 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 828,843 | 753,838 | 44,759.12 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 1,053,405 | 975,584 | 57,925.33 |
| 5990 | MISCELLANEOUS RETAILERS | 326 | 11,597,161 | 9,679,610 | 574,723.65 |
| RETL | TOT. RETAIL TRADE | 598 | 51,914,521 | 43,499,283 | 2,582,766.79 |
| 6000 | BANKS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 101,254 | 101,254 | 6,011.95 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 40 | 841,286 | 666,677 | 39,583.95 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 6 | 227,897 | 108,674 | 6,452.50 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 582,101 | 554,747 | 32,938.13 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 58 | 2,129,179 | 1,660,279 | 98,579.02 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 1,173,566 | 1,167,305 | 69,308.74 |
| 7200 | PERSONAL SERVICES | 124 | 947,124 | 931,992 | 55,326.83 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 124 | 3,425,860 | 2,718,446 | 161,407.78 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 60 | 2,524,154 | 1,147,948 | 68,159.39 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 53 | 3,372,948 | 1,561,308 | 92,702.70 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 19 | 205,151 | 190,928 | 11,336.33 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 99 | 3,200,101 | 3,178,885 | 188,746.30 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 28 | 1,797,790 | 1,467,472 | 87,131.16 |
| 8100 | LEGAL SERVICES | 41 | 789,545 | 787,049 | 46,730.99 |
| 8200 | EDUCATIONAL SERVICES | 18 | 295,338 | 294,649 | 17,494.79 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 221 | 4,233,476 | 3,646,409 | 216,505.51 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 16 | 544,110 | 400,409 | 23,774.29 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 16-121 FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|-----------------|-------------------------------|------------------------|------------------|
| SERV | TOT. SERVICES | 832 | 22,792,256 | 17,761,759 | 1,054,594.33 |
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,050 | 114,826,309 | 86,532,579 | 5,137,858.66 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 31 | 523,367 | 522,628 | 22,214.64 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 16-218 AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 23 | 697,218 | 591,472 | 36,227.68 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 450,780 | 214,027 | 13,109.13 |
| CONS | TOT. CONTRACT CONSTRUCTION | 51 | 1,170,949 | 828,451 | 50,742.60 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 150,079 | 16,533 | 1,012.65 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 293,309 | 20,495 | 1,255.34 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 729,455 | 191,053 | 11,702.03 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 127,910 | 127,879 | 7,832.62 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34 | 437,407 | 252,982 | 15,495.16 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 8,010 | 4,946 | 302.95 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 21 | 1,235,320 | 919,184 | 56,300.02 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 3 | 103,646 | 36,167 | 2,215.23 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 36,519 | 32,139 | 1,968.52 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 1,344,649 | 1,324,472 | 81,123.91 |
| 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 | 4 | 2,397 | 2,397 | 146.79 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5800 | EATING AND DRINKING PLACES | 14 | 375,823 | 301,506 | 18,467.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 55,716 | 55,716 | 3,412.63 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 52 | 260,433 | 203,906 | 12,489.27 |
| RETL | TOT. RETAIL TRADE | 97 | 2,647,008 | 2,257,069 | 138,245.54 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 34,698 | 33,363 | 2,043.49 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 44,826 | 39,609 | 2,426.07 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 51,870 | 51,870 | 3,177.02 |
| 7200 | PERSONAL SERVICES | 14 | 55,262 | 55,262 | 3,384.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 12,712 | 12,605 | 772.05 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 166,709 | 137,952 | 8,449.54 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 55,088 | 32,858 | 2,012.56 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 362 | 362 | 22.20 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 115,441 | 114,235 | 6,996.89 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 36 | 840,572 | 266,546 | 16,325.98 |
| SERV | TOT. SERVICES | 99 | 1,408,845 | 782,520 | 47,929.40 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 331 | 7,976,665 | 5,493,571 | 336,481.31 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 156,977 | 156,880 | 6,667.53 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 16-312 BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--|--|---|--|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 29 45 | 496,969 922,736 | 323,088 725,986 | 19,385.28 43,559.19 |
| 2000 2400 2700 2900 3400 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 3 4 14 | 183,642 131,687 485,926 | 21,804 92,726 180,416 | 1,308.24 5,563.55 10,824.98 |
| 4200 4810 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 26 | 102,225 185,963 | 102,212 153,483 | 6,132.76 9,156.63 |
| 5080 5090 5092 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 18 21 | 25,158 121,017 | 14,183 110,042 | 850.99 6,602.54 |
| 5200 5251 5300 5310 5400 5592 5599 5600 5700 5800 5813 5910 5920 5990 RETL | BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 11 10 5 3 3 8 37 87 | 130,908 351,985 1,023,929 2,451 4,315 196,089 448,618 2,494,194 | 71,359 345,773 891,921 2,451 4,315 196,089 328,401 2,127,065 | 4,281.56 20,746.35 53,515.25 147.08 258.89 11,765.32 19,704.05 127,623.90 |
| 6000 | BANKS | | | | |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 16-312 BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 36,809 | 36,809 | 2,208.53 |
| 7200 | PERSONAL SERVICES | 12 | 19,982 | 19,248 | 1,154.90 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 41,557 | 41,512 | 2,490.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 60,734 | 56,322 | 3,379.30 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 401,841 | 309,780 | 18,586.82 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 10,225 | 10,225 | 613.51 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 132,482 | 132,482 | 7,948.93 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 34 | 372,246 | 358,241 | 21,494.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 93 | 1,451,055 | 1,337,931 | 80,275.88 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 296 | 5,923,718 | 4,842,673 | 290,508.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 44,659 | 44,607 | 1,895.81 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 3 | 23,476 | 22,246 | 1,251.32 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 54 | 15,424,872 | 12,503,255 | 703,308.11 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 60 | 52,621,374 | 49,013,853 | 2,757,029.21 |
| 1500 | GENERAL BUILDING CONTRACTORS | 54 | 3,479,974 | 2,926,691 | 164,626.41 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 439,821 | 400,830 | 22,546.70 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 13 | 614,409 | 551,579 | 31,026.35 |
| 1700 | SPECIAL TRADE CONTRACTORS | 78 | 7,926,205 | 4,552,246 | 256,063.85 |
| CONS | TOT. CONTRACT CONSTRUCTION | 150 | 12,460,409 | 8,431,347 | 474,263.31 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 362,041 | 83,363 | 4,689.19 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 1,538,355 | 638,402 | 35,910.11 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 148,832 | 90,268 | 5,077.55 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 364,056 | 190,781 | 10,731.46 |
| MFG- | TOT. MANUFACTURING | 43 | 2,684,381 | 1,096,339 | 61,669.08 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29 | 1,834,550 | 805,576 | 45,313.67 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 40 | 633,875 | 630,405 | 35,460.26 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 792,670 | 759,107 | 42,699.76 |
| 4920 | GAS UTILITIES | 3 | 300,454 | 256,600 | 14,433.73 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 85 | 4,487,175 | 3,215,367 | 180,864.40 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 293,649 | 170,771 | 9,605.88 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 85,246 | 16,163 | 909.18 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 262,698 | 193,557 | 10,887.60 |
| 5090 | MISCELLANEOUS WHOLESALERS | 24 | 8,390,006 | 215,255 | 12,108.11 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 9,731,281 | 74,440 | 4,187.27 |
| WHSL | TOT. WHOLESALE TRADE | 42 | 18,764,825 | 670,713 | 37,727.62 |
| 5200 | BUILDING MATERIALS | 5 | 75,943 | 35,003 | 1,968.90 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 7 | 429,165 | 120,070 | 6,753.93 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 396,474 | 260,054 | 14,628.02 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 18 | 1,380,054 | 273,998 | 15,412.41 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 75,302 | 69,911 | 3,932.51 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 351,236 | 241,899 | 13,606.83 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 5,061 | 5,061 | 284.70 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 31,150 | 10,151 | 571.00 |
| 5800 | EATING AND DRINKING PLACES | 11 | 230,359 | 221,597 | 12,464.86 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 122,081 | 122,081 | 6,867.07 |
| 5990 | MISCELLANEOUS RETAILERS | 105 | 3,698,230 | 2,086,357 | 117,357.62 |
| RETL | TOT. RETAIL TRADE | 195 | 6,993,601 | 3,516,879 | 197,824.45 |
| 6000 | BANKS | | | | |
| 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 | 7 | 72,983 | 72,983 | 4,105.30 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 139,822 | 81,355 | 4,576.20 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 239,869 | 173,556 | 9,762.51 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 25 | 134,903 | 124,588 | 7,008.07 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 43 | 1,054,106 | 917,876 | 51,630.55 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 29 | 349,255 | 241,387 | 13,578.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 33 | 744,855 | 317,809 | 17,876.75 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 53,341 | 50,925 | 2,864.54 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 47,834 | 47,834 | 2,690.66 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 121,057 | 37,514 | 2,110.15 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 99 | 3,123,927 | 2,537,779 | 142,750.13 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 1,098,149 | 428,316 | 24,092.78 |
| SERV | TOT. SERVICES | 267 | 6,766,581 | 4,737,957 | 266,510.18 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 862 | 107,110,400 | 72,705,463 | 4,089,682.48 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 271,659 | 271,518 | 11,539.51 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 36 | 478,074 | 390,243 | 24,877.98 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 62 | 2,186,215 | 1,424,886 | 90,836.46 |
| CONS | TOT. CONTRACT CONSTRUCTION | 102 | 3,147,227 | 2,144,397 | 136,705.31 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 33,030 | 22,301 | 1,421.66 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 410,252 | 407,833 | 25,999.34 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 156,694 | 148,589 | 9,472.54 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 1,222,352 | 1,039,713 | 66,281.71 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 17 | 1,351,276 | 35,805 | 2,282.58 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 48,430 | 23,457 | 1,495.41 |
| 5090 | MISCELLANEOUS WHOLESALERS | 20 | 149,924 | 14,492 | 923.86 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 354,696 | 252,004 | 16,065.25 |
| WHSL | TOT. WHOLESALE TRADE | 51 | 1,906,379 | 327,291 | 20,864.84 |
| 5200 | BUILDING MATERIALS | 3 | 262,064 | 168,945 | 10,770.25 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 256,768 | 200,773 | 12,799.27 |
| 5310 | DEPARTMENT STORES | 7 | 2,149,342 | 2,043,506 | 130,273.54 |
| 5400 | RETAIL FOOD STORES | 14 | 2,883,447 | 2,287,069 | 145,800.62 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 208,351 | 204,310 | 13,024.75 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 216,234 | 176,650 | 11,261.44 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 75,958 | 75,958 | 4,842.32 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 13 | 262,089 | 252,807 | 16,116.47 |
| 5800 | EATING AND DRINKING PLACES | 35 | 1,123,529 | 1,027,550 | 65,506.32 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 485,756 | 485,756 | 30,966.98 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 656,132 | 578,649 | 36,888.88 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 96 | 1,576,967 | 828,534 | 52,819.03 |
| RETL | TOT. RETAIL TRADE | 231 | 11,232,581 | 9,260,361 | 590,348.03 |
| 6000 | BANKS | 3 | 103,206 | 87,923 | 5,605.10 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 51,807 | 14,993 | 955.82 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 85,785 | 78,444 | 5,000.80 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 26 | 650,469 | 536,955 | 34,230.88 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 471,496 | 468,663 | 29,877.27 |
| 7200 | PERSONAL SERVICES | 42 | 254,063 | 254,063 | 16,196.49 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 360,313 | 274,290 | 17,485.98 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 222,661 | 206,069 | 13,136.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 29,552 | 18,980 | 1,209.96 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 29,103 | 29,103 | 1,855.29 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 34 | 705,910 | 705,593 | 44,981.55 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 11 | 496,604 | 454,218 | 28,956.44 |
| 8100 | LEGAL SERVICES | 17 | 139,905 | 139,905 | 8,918.92 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 98 | 960,959 | 593,920 | 37,862.07 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 119,656 | 119,656 | 7,628.06 |
| SERV | TOT. SERVICES | 301 | 3,925,206 | 3,306,486 | 210,788.20 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 778 | 22,925,303 | 16,751,749 | 1,067,923.75 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 101,610 | 101,367 | 4,308.09 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 12-219 LAS VEGAS TOWN

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

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 6 | 260,475 | 220,279 | 13,767.43 |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 316,861 | 302,028 | 18,876.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 577,337 | 522,307 | 32,644.19 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 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 | 9 | 14,590 | 13,231 | 826.97 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 58,171 | 44,608 | 2,787.98 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 7,431 | 7,431 | 464.42 |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 36,050 | 36,050 | 2,253.09 |
| 5800 | EATING AND DRINKING PLACES | 3 | 18,898 | 18,898 | 1,181.15 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 52,762 | 26,667 | 1,666.70 |
| RETL | TOT. RETAIL TRADE | 28 | 260,248 | 220,852 | 13,803.25 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 264,087 | 63,978 | 3,998.64 |
| SERV | TOT. SERVICES | 19 | 285,046 | 82,452 | 5,153.29 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 82 | 1,225,617 | 908,956 | 56,809.78 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 2,993 | 2,991 | 127.10 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 12-418 MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|---|-----------------|-------------------------------|------------------------|------------------|
| 3600 MFG- | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | | | | |
| 4810 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5310 5990 RETL | DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6 | 721 | 721 | 41.46 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 22 | 554,234 | 551,234 | 32,040.47 |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 432,389 | 377,883 | 21,964.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 45 | 986,623 | 929,118 | 54,004.94 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 84,425 | 55,803 | 3,243.55 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 15,727 | 3,712 | 215.75 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 244,189 | 230,342 | 13,388.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 331,819 | 262,836 | 15,277.33 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 661,817 | 535,584 | 31,115.98 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 10,520 | 4,758 | 276.54 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 24,774 | 24,774 | 1,440.01 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 129,495 | 101,339 | 5,890.31 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 20,397 | 20,397 | 1,185.58 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 7,259 | 4,759 | 276.63 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 76,528 | 70,108 | 4,075.03 |
| 5990 | MISCELLANEOUS RETAILERS | 27 | 81,726 | 42,342 | 2,461.11 |
| RETL | TOT. RETAIL TRADE | 60 | 362,302 | 285,746 | 16,608.99 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 93,097 | 92,647 | 5,385.14 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 93,097 | 92,647 | 5,385.14 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 106,731 | 106,731 | 6,203.73 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 66,818 | 19,165 | 1,113.96 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 41,164 | 40,050 | 2,327.91 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 31 | 221,957 | 109,081 | 6,340.29 |
| SERV | TOT. SERVICES | 62 | 1,009,398 | 842,269 | 48,956.85 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 245 | 3,311,497 | 2,766,665 | 160,797.55 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 32,989 | 32,981 | 1,401.69 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 22 | 554,234 | 551,234 | 32,040.47 |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 432,389 | 377,883 | 21,964.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 45 | 986,623 | 929,118 | 54,004.94 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 84,425 | 55,803 | 3,243.55 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 15,727 | 3,712 | 215.75 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 244,189 | 230,342 | 13,388.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 331,819 | 262,836 | 15,277.33 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 661,817 | 535,584 | 31,115.98 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 10,520 | 4,758 | 276.54 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 24,774 | 24,774 | 1,440.01 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 129,495 | 101,339 | 5,890.31 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 20,397 | 20,397 | 1,185.58 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 7,259 | 4,759 | 276.63 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 76,528 | 70,108 | 4,075.03 |
| 5990 | MISCELLANEOUS RETAILERS | 27 | 81,726 | 42,342 | 2,461.11 |
| RETL | TOT. RETAIL TRADE | 60 | 362,302 | 285,746 | 16,608.99 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 93,097 | 92,647 | 5,385.14 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 93,097 | 92,647 | 5,385.14 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 106,731 | 106,731 | 6,203.73 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 66,818 | 19,165 | 1,113.96 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 41,164 | 40,050 | 2,327.91 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 31 | 221,957 | 109,081 | 6,340.29 |
| SERV | TOT. SERVICES | 62 | 1,009,398 | 842,269 | 48,956.85 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 245 | 3,311,497 | 2,766,665 | 160,797.55 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 32,989 | 32,981 | 1,401.69 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 01-123 SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 348,091 | 253,549 | 15,846.81 |
| 0700 | AGRICULTURAL SERVICES | 24 | 19,913- | 45,522- | 2,845.12- |
| AGRI | TOT. AGRICULTURE | 27 | 328,178 | 208,027 | 13,001.69 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 287 | 11,944,701 | 8,918,743 | 557,384.96 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 341 | 7,180,023 | 2,828,290 | 176,768.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 643 | 20,475,271 | 12,977,234 | 811,040.85 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 9 | 4,074,702 | 169,637 | 10,602.35 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 12 | 2,207,645 | 162,978 | 10,186.15 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 22 | 1,237,363 | 353,554 | 22,097.14 |
| 2700 | PRINTING AND PUBLISHING | 39 | 3,033,741 | 1,378,555 | 86,159.68 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 12 | 618,848 | 179,466 | 11,216.61 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 1,915,645 | 222,115 | 13,882.16 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 230,575 | 201,441 | 12,590.09 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 6 | 79,130 | 58,614 | 3,663.41 |
| 3900 | MISCELLANEOUS MANUFACTURING | 121 | 2,629,543 | 818,687 | 51,167.96 |
| MFG- | TOT. MANUFACTURING | 235 | 16,342,095 | 3,856,598 | 241,037.47 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 134,763 | 130,071 | 8,129.42 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 211,918 | 139,822 | 8,738.85 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 43 | 4,217,694 | 4,062,904 | 253,931.54 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 602,509 | 561,340 | 35,083.72 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 75 | 10,180,177 | 9,143,730 | 571,483.13 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 17 | 1,990,551 | 305,190 | 19,074.41 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 7 | 1,059,887 | 375,244 | 23,452.72 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 558,718 | 113,844 | 7,115.24 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 13 | 1,775,839 | 979,920 | 61,244.98 |
| 5090 | MISCELLANEOUS WHOLESALERS | 178 | 12,067,358 | 1,328,627 | 83,039.25 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 439,395 | 286,524 | 17,907.73 |
| WHSL | TOT. WHOLESALE TRADE | 232 | 18,113,086 | 3,408,385 | 213,024.11 |
| 5200 | BUILDING MATERIALS | 9 | 4,238,791 | 2,624,943 | 164,058.92 |
| 5251 | HARDWARE STORES | 8 | 838,777 | 496,934 | 31,058.40 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 31 | 5,812,819 | 4,751,745 | 296,984.07 |
| 5310 | DEPARTMENT STORES | 8 | 8,902,018 | 8,765,382 | 547,836.38 |
| 5400 | RETAIL FOOD STORES | 37 | 12,754,118 | 11,988,246 | 749,265.40 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 1,970,026 | 1,291,176 | 80,698.54 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 145,621 | 105,149 | 6,571.80 |
| 5592 | MOBILE HOME DEALERS | 3 | 928,823 | 928,823 | 58,051.47 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 1,923,009 | 1,689,435 | 105,589.72 |
| 5600 | APPAREL AND ACCESSORY STORES | 109 | 7,266,798 | 6,324,356 | 395,272.28 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 44 | 3,244,475 | 2,400,535 | 150,033.43 |
| 5800 | EATING AND DRINKING PLACES | 177 | 11,921,788 | 11,440,838 | 715,052.46 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 21 | 1,705,078 | 1,692,958 | 105,809.88 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 2,080,306 | 1,898,266 | 118,641.63 |
| 5920 | PACKAGE LIQUOR STORES | 6 | 654,068 | 648,131 | 40,508.18 |
| 5990 | MISCELLANEOUS RETAILERS | 1,024 | 35,881,899 | 20,513,627 | 1,282,101.04 |
| RETL | TOT. RETAIL TRADE | 1,523 | 100,268,413 | 77,560,545 | 4,847,533.60 |
| 6000 | BANKS | 11 | 1,747,379 | 932,742 | 58,296.36 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 13 | 1,943,274 | 486,804 | 30,425.28 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 13 | 296,912 | 131,965 | 8,247.82 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 127 | 6,145,586 | 2,179,152 | 136,192.09 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 11 | 1,822,052 | 1,566,985 | 97,936.55 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 9 | 1,246,782 | 452,569 | 28,285.57 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 189 | 13,435,732 | 5,848,077 | 365,499.92 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 76 | 10,634,027 | 10,316,352 | 644,772.00 |
| 7200 | PERSONAL SERVICES | 368 | 3,113,605 | 2,869,007 | 179,313.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 374 | 14,839,109 | 12,680,176 | 792,511.16 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 86 | 1,827,816 | 1,601,006 | 100,062.94 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 33 | 300,626 | 235,941 | 14,746.30 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 10 | 76,598 | 30,176 | 1,886.02 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 174,163 | 160,805 | 10,050.31 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 239 | 5,715,518 | 5,622,113 | 351,382.28 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 66 | 4,409,722 | 3,176,728 | 198,545.53 |
| 8100 | LEGAL SERVICES | 164 | 6,155,615 | 5,737,920 | 358,436.92 |
| 8200 | EDUCATIONAL SERVICES | 44 | 488,033 | 482,291 | 30,143.22 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 01-123 SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8900 | MISCELLANEOUS SERVICES | 760 | 13,843,352 | 9,659,606 | 603,690.50 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 86 | 10,183,072- | 4,432,934- | 277,058.37- |
| SERV | TOT. SERVICES | 2,327 | 52,046,210 | 48,605,351 | 3,037,617.06 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,264 | 231,380,922 | 161,666,886 | 10,103,921.55 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 33 | 1,018,414 | 1,016,285 | 43,193.74 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 01-161 SANTA FE AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 100,032 | 86,349 | 4,965.07 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 6,330 | 6,330 | 363.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 106,362 | 92,679 | 5,329.06 |
| 4500 | AIR TRANSPORTATION | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 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 | 3 | 288,707 | 288,707 | 16,600.65 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 103,143 | 63,264 | 3,637.69 |
| SERV | TOT. SERVICES | 13 | 166,593 | 126,715 | 7,286.11 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 25 | 677,373 | 593,241 | 34,111.39 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 160,462 | 23,977- | 1,513.56- |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 401,248 | 190,663 | 12,035.61 |
| CONS | TOT. CONTRACT CONSTRUCTION | 21 | 561,709 | 166,686 | 10,522.05 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 1,433,628 | 418 | 26.39 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 25,978 | 18,458 | 1,165.19 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 236,480 | 183,011 | 11,552.59 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 404,773 | 326,626 | 20,618.28 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 85,836 | 43,156 | 2,724.25 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 123,104 | 47,326 | 2,987.48 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 1,974,507 | 1,592,625 | 100,534.47 |
| 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 | 3 | 26,275 | 26,275 | 1,658.61 |
| 5800 | EATING AND DRINKING PLACES | 7 | 298,050 | 298,050 | 18,814.42 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 82,111 | 82,111 | 5,183.28 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 301,237 | 286,639 | 18,094.12 |
| RETL | TOT. RETAIL TRADE | 61 | 3,049,310 | 2,501,717 | 157,920.91 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 15,560 | 9,688 | 611.57 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 5 | 11,733 | 11,733 | 740.65 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 118,758 | 103,758 | 6,549.76 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 4,097 | 3,837 | 242.20 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 9,216 | 9,083 | 573.35 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 38,771 | 38,771 | 2,447.43 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 20 | 35,205 | 35,205 | 2,222.34 |
| SERV | TOT. SERVICES | 54 | 295,710 | 275,783 | 17,408.82 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 166 | 5,846,526 | 3,324,074 | 209,832.27 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 387,187 | 387,187 | 16,455.44 |

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: 11/12/96
RUN NUMBER: 797.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 01-911 POJOAQUE PUEBLO

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

REPORT NO. 080

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

PAGE 304
RUN DATE: 11/12/96
RUN NUMBER: 797.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 01-921 SANTA CLARA PUEBLO

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

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 12,142 | 11,993 | 689.60 |
| 0700 | AGRICULTURAL SERVICES | 17 | 906,028 | 889,432 | 51,142.38 |
| AGRI | TOT. AGRICULTURE | 21 | 918,170 | 901,426 | 51,831.98 |
| 1500 | GENERAL BUILDING CONTRACTORS | 197 | 10,362,992 | 8,176,725 | 470,161.76 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 1,777,360 | 1,547,312 | 88,970.45 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 15 | 1,669,096 | 1,396,602 | 80,304.62 |
| 1700 | SPECIAL TRADE CONTRACTORS | 158 | 3,804,286 | 2,037,344 | 117,147.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 376 | 17,613,734 | 13,157,984 | 756,584.14 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 227,880 | 17,465 | 1,004.24 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 10 | 135,170 | 26,724 | 1,536.62 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 21 | 354,037 | 115,118 | 6,619.28 |
| 2700 | PRINTING AND PUBLISHING | 6 | 205,988 | 88,216 | 5,072.42 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 1,200,363 | 179,090 | 10,297.65 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 257,305 | 19,915 | 1,145.13 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 39 | 742,804 | 486,064 | 27,948.68 |
| MFG- | TOT. MANUFACTURING | 98 | 3,444,340 | 950,705 | 54,665.54 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 1,119,762 | 570,945 | 32,829.36 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 31 | 67,416 | 67,130 | 3,859.95 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 13 | 1,974,980 | 1,581,463 | 90,934.12 |
| 4920 | GAS UTILITIES | 3 | 298,164 | 247,423 | 14,226.82 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 62 | 3,579,132 | 2,585,251 | 148,651.94 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 145,725 | 9,668 | 555.92 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 2,856,161 | 151,442 | 8,707.92 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 63 | 1,746,091 | 195,323 | 11,231.12 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 80 | 4,878,863 | 486,884 | 27,995.89 |
| 5200 | BUILDING MATERIALS | 4 | 678,349 | 266,157 | 15,304.03 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 693,357 | 680,122 | 39,107.00 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 15 | 679,098 | 519,513 | 29,872.00 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 13,068 | 13,068 | 751.38 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540 | GASOLINE SERVICE STATIONS | 4 | 60,587 | 60,587 | 3,483.73 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 82,129 | 57,824 | 3,324.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 24 | 1,088,224 | 1,052,258 | 60,504.80 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 142,304 | 85,455 | 4,913.63 |
| 5800 | EATING AND DRINKING PLACES | 40 | 1,334,972 | 1,333,479 | 76,675.07 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 117,282- | 192,949- | 11,094.54- |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 4 | 252,971 | 248,335 | 14,279.28 |
| 5990 | MISCELLANEOUS RETAILERS | 239 | 4,276,451 | 2,813,113 | 161,753.79 |
| RETL | TOT. RETAIL TRADE | 365 | 10,569,480 | 8,132,876 | 467,640.18 |
| 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 | 46 | 727,037 | 636,328 | 36,588.91 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 3,294,215 | 323,280 | 18,588.57 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 56 | 4,286,535 | 992,970 | 57,095.81 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 14 | 1,119,076 | 1,089,873 | 62,667.67 |
| 7200 | PERSONAL SERVICES | 60 | 328,091 | 281,946 | 16,211.92 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 105 | 2,747,117 | 1,373,346 | 78,967.47 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 39 | 417,816 | 384,010 | 22,080.55 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 179,327 | 146,075 | 8,399.36 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 201,009 | 200,682 | 11,539.25 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 20 | 598,257 | 568,397 | 32,682.83 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 37,245 | 37,107 | 2,133.63 |
| 8100 | LEGAL SERVICES | 12 | 73,241 | 70,041 | 4,027.32 |
| 8200 | EDUCATIONAL SERVICES | 10 | 43,436 | 43,436 | 2,497.58 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 271 | 3,209,852 | 2,378,049 | 136,735.85 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 14 | 290,554 | 283,449 | 16,298.32 |
| SERV | TOT. SERVICES | 584 | 9,343,735 | 6,954,981 | 399,909.56 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,645 | 54,684,551 | 34,210,291 | 1,967,089.95 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 451,146 | 450,888 | 19,162.80 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 21-124 T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 22 | 154,865 | 67,989 | 4,461.79 |
| CONS | TOT. CONTRACT CONSTRUCTION | 45 | 467,982 | 338,706 | 22,227.56 |
| 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 | 4 | 14,577 | 14,577 | 956.61 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 500,630 | 467,465 | 30,677.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 630,107 | 591,289 | 38,803.36 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 5,823 | 64 | 4.18 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 10 | 34,631 | 34,631 | 2,272.64 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 16 | 178,458 | 49,068 | 3,220.10 |
| 5200 | BUILDING MATERIALS | 3 | 283,919 | 181,193 | 11,890.79 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 516,137 | 344,163 | 22,570.41 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 1,451,283 | 1,308,301 | 85,857.27 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 54,248 | 53,776 | 3,529.02 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 31,007 | 30,913 | 1,989.74 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 240,238 | 110,375 | 7,243.34 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 38,379 | 38,379 | 2,518.64 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 6,285 | 6,285 | 412.43 |
| 5800 | EATING AND DRINKING PLACES | 15 | 308,421 | 307,775 | 20,197.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 234,390 | 234,142 | 15,365.57 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 61 | 602,348 | 453,179 | 29,680.99 |
| RETL | TOT. RETAIL TRADE | 137 | 3,995,241 | 3,220,534 | 211,234.35 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 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 | 14 | 135,631 | 125,943 | 8,264.96 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 266,624 | 213,190 | 13,990.55 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 136,278 | 129,668 | 8,509.44 |
| 7200 | PERSONAL SERVICES | 31 | 123,542 | 123,542 | 8,107.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 81,478 | 76,013 | 4,988.36 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 86,877 | 51,878 | 3,404.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 40,284 | 50,371 | 3,305.58 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 46,715 | 33,239 | 2,181.33 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 31 | 595,206 | 595,206 | 39,060.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 208,322 | 208,252 | 13,666.52 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 43 | 147,098 | 121,903 | 7,999.86 |
| SERV | TOT. SERVICES | 183 | 1,503,169 | 1,427,367 | 93,670.97 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 438 | 7,402,175 | 6,135,475 | 402,527.37 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 22,769 | 22,620 | 961.64 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 21-164 T OR C AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4500 TCU- | AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4 | 37,288 | 5,543 | 318.74 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 21-220 WILLIAMSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|-----------------|-------------------------------|-----------------------------|--------------------------------|
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 3 | 9,160 | 213 | 13.85 |
| 2700 3600 MFG- | PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | | | | |
| 4810 4830 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 20,248 | 17,336 | 1,126.82 |
| 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 | 3 6 | 47,460 47,935 | 40,017 40,429 | 2,601.11 2,627.90 |
| 5300 5700 5813 5920 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 9 14 | 13,601 20,296 | 11,916 18,611 | 772.18 1,204.87 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7300 7600 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 9 16 | 12,980 98,701 112,904 | 11,115 97,270 109,607 | 722.46 6,322.53 7,124.48 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 50 | 210,552 | 186,206 | 12,098.54 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 527 | 527 | 22.41 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 21-021 RMDR SIERRA 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 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 28 49 | 150,500 549,632 | 107,367 443,119 | 6,173.59 25,479.33 |
| 2000 2300 2700 3600 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 3 9 | 2,214 7,912 | 2,214 7,912 | 127.30 454.98 |
| 4200 4810 4830 4900 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 22 3 31 | 9,442 17,648 331,697 419,598 | 9,442 17,601 314,034 401,599 | 542.92 1,012.05 18,056.93 23,091.92 |
| 5080 5090 5092 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 11 | 361,561 | 251,422 | 14,456.78 |
| 5300 5310 5400 5540 5700 5800 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 6 4 4 8 5 41 72 | 31,243 98,008 4,681 67,532 116,379 191,732 540,163 | 29,292 80,967 3,931 67,050 111,069 109,691 432,589 | 1,684.26 4,655.62 226.01 3,855.40 6,386.44 6,303.09 24,869.71 |
| 6300 6510 6550 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 47,569 | 47,569 | 2,735.24 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 14 | 106,260 | 97,371 | 5,598.84 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7200 | PERSONAL SERVICES | 7 | 14,327 | 14,283 | 821.26 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 13,629 | 11,051 | 635.45 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 34,809 | 33,847 | 1,946.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 31,447 | 16,358 | 940.56 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 29 | 192,322 | 186,731 | 10,737.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 83 | 500,297 | 447,219 | 25,715.13 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 269 | 2,466,704 | 2,071,400 | 119,101.40 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 11,520 | 11,416 | 485.19 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 25-125 SOCORRO

| 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 | 23 | 674,734 | 332,664 | 19,959.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 39 | 1,754,802 | 1,285,535 | 77,132.08 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 6 | 73,758 | 57,253 | 3,435.15 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 502,854 | 11,293 | 677.56 |
| MFG- | TOT. MANUFACTURING | 18 | 780,664 | 125,517 | 7,531.03 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 8,593 | 8,593 | 515.56 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 209,074 | 208,961 | 12,537.33 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34 | 802,266 | 575,572 | 34,533.98 |
| 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 | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 929 | 912 | 54.73 |
| 5090 | MISCELLANEOUS WHOLESALE TRADERS | 23 | 241,385 | 153,998 | 9,239.90 |
| WHSL | TOT. WHOLESALE TRADE | 31 | 246,927 | 157,841 | 9,470.44 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 3 | 107,023 | 81,279 | 4,876.75 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 669,373 | 482,261 | 28,935.68 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 1,200,923 | 1,037,878 | 62,272.67 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 102,739 | 93,099 | 5,585.91 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 98,488 | 75,984 | 4,559.07 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 7,599 | 7,599 | 455.94 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 6,546 | 6,546 | 392.74 |
| 5800 | EATING AND DRINKING PLACES | 21 | 581,641 | 488,212 | 29,292.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 150,511 | 150,340 | 9,020.42 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 25-125 SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5990 | MISCELLANEOUS RETAILERS | 58 | 342,321 | 301,627 | 18,093.75 |
| RETL | TOT. RETAIL TRADE | 131 | 3,555,546 | 2,923,838 | 175,426.45 |
| 6000 | BANKS | | | | |
| 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 | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 426,771 | 426,658 | 25,599.46 |
| 7200 | PERSONAL SERVICES | 23 | 57,984 | 57,984 | 3,479.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 246,231 | 217,477 | 13,048.62 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 172,864 | 137,769 | 8,266.11 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 82,704 | 73,449 | 4,406.90 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 394,049 | 387,528 | 23,251.66 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 58,255 | 58,255 | 3,495.30 |
| 8100 | LEGAL SERVICES | 9 | 36,636 | 36,636 | 2,191.38 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 54 | 479,276 | 269,965 | 16,197.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 51,622 | 51,622 | 3,097.31 |
| SERV | TOT. SERVICES | 166 | 2,092,537 | 1,803,487 | 108,202.41 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 435 | 9,525,321 | 7,121,476 | 427,277.58 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 25 | 84,449 | 84,108 | 3,574.64 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 25-162 SOCORRO INDUSTR PK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 8010 8900 SERV | PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4 | 40,600 | 17,752 | 987.44 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 25-221 MAGDALENA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 21,801 | 21,801 | 1,308.03 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 84,250 | 65,261 | 3,915.68 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 2,437 | 2,437 | 146.22 |
| 5400 | RETAIL FOOD STORES | 3 | 230,744 | 177,716 | 10,662.98 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 45,361 | 3,196 | 191.75 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 13,702 | 13,702 | 822.09 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 89,004 | 86,169 | 5,170.14 |
| RETL | TOT. RETAIL TRADE | 32 | 424,679 | 324,756 | 19,485.35 |
| 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 | 3 | 9,109 | 9,100 | 546.01 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 4,240 | 4,240 | 254.39 |
| 8900 | MISCELLANEOUS SERVICES | 8 | 116,831 | 113,174 | 6,790.41 |
| SERV | TOT. SERVICES | 15 | 129,760 | 126,103 | 7,566.20 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 25-221 MAGDALENA

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 72 | 808,680 | 566,484 | 33,989.04 |
| TEL- INTERSTATE TELECOMMUNICATIONS | 8 | 2,676 | 2,615 | 111.16 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 23,594 | 13,939 | 775.34 |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 498,087 | 412,588 | 22,950.20 |
| CONS | TOT. CONTRACT CONSTRUCTION | 20 | 521,681 | 426,526 | 23,725.54 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 4,858 | 2,008 | 111.70 |
| MFG- | TOT. MANUFACTURING | 11 | 324,121 | 320,556 | 17,830.91 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 103,372 | 99,695 | 5,545.52 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 668,765 | 493,591 | 27,455.97 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 2,882 | 2,882 | 160.29 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 2,309 | 2,309 | 128.46 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 353,112 | 120,371 | 6,555.92 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 48,148 | 48,148 | 2,678.21 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 151,488 | 120,778 | 6,718.24 |
| RETL | TOT. RETAIL TRADE | 46 | 656,717 | 348,339 | 19,236.67 |
| 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 | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 17,332 | 16,025 | 891.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 4,511 | 4,511 | 250.93 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 21,185 | 20,002 | 1,112.62 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 254,508 | 237,123 | 13,189.92 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 43 | 327,724 | 307,850 | 17,124.14 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 158 | 2,532,661 | 1,930,514 | 107,245.12 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 23,376 | 23,345 | 992.15 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 20-126

TAOS

| 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 | 22 | 1,841,136 | 1,706,818 | 117,343.76 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 52 | 740,789 | 332,017 | 22,826.14 |
| CONS | TOT. CONTRACT CONSTRUCTION | 79 | 3,011,410 | 2,455,262 | 168,799.25 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 9,387 | 9,387 | 645.35 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 8 | 193,004 | 69,972 | 4,810.58 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 16 | 182,231 | 29,897 | 2,055.40 |
| 2700 | PRINTING AND PUBLISHING | 3 | 163,308 | 128,064 | 8,804.42 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 43,904 | 27,751 | 1,907.87 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 31 | 240,186 | 82,989 | 5,705.51 |
| MFG- | TOT. MANUFACTURING | 68 | 854,983 | 369,529 | 25,405.09 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 21,135 | 19,853 | 1,364.87 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 5,729 | 5,729 | 393.88 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 31 | 272,986 | 271,744 | 18,679.11 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 45 | 716,139 | 675,438 | 46,433.11 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 28 | 505,591 | 87,596 | 6,022.25 |
| WHSL | TOT. WHOLESALE TRADE | 34 | 578,590 | 105,180 | 7,231.13 |
| 5200 | BUILDING MATERIALS | 7 | 1,974,727 | 1,338,887 | 92,048.47 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 179,105 | 151,065 | 10,385.73 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 4,136,973 | 3,745,275 | 257,487.68 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 418,542 | 151,469 | 10,413.51 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 472,770 | 98,571 | 6,776.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 371,073 | 290,041 | 19,940.32 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 24 | 636,817 | 620,616 | 42,667.33 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 155,988 | 106,006 | 7,287.93 |
| 5800 | EATING AND DRINKING PLACES | 37 | 1,603,186 | 1,584,505 | 108,934.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 92,888 | 92,488 | 6,358.59 |
| 5990 | MISCELLANEOUS RETAILERS | 228 | 3,974,287 | 2,488,583 | 171,090.06 |
| RETL | TOT. RETAIL TRADE | 358 | 16,489,197 | 13,052,920 | 897,388.28 |
| 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 | 5 | 107,753 | 29,448 | 2,024.52 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 226,419 | 224,966 | 15,466.42 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 29 | 663,658 | 410,418 | 28,216.21 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 34 | 1,365,982 | 1,329,622 | 91,411.54 |
| 7200 | PERSONAL SERVICES | 50 | 208,733 | 208,733 | 14,350.40 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 39 | 801,914 | 232,570 | 15,989.22 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 202,246 | 183,707 | 12,629.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 68,932 | 53,252 | 3,661.07 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 33 | 562,063 | 560,808 | 38,555.53 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 15 | 384,913 | 384,913 | 26,462.76 |
| 8100 | LEGAL SERVICES | 22 | 173,424 | 172,342 | 11,848.52 |
| 8200 | EDUCATIONAL SERVICES | 5 | 75,303 | 8,500 | 584.39 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 112 | 1,133,194 | 928,100 | 63,809.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 250,192 | 199,934 | 13,743.75 |
| SERV | TOT. SERVICES | 345 | 5,347,990 | 4,376,869 | 300,910.91 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 965 | 27,740,744 | 21,483,339 | 1,476,977.44 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 128,950 | 128,835 | 5,475.49 |

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 NUMBER: 797.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2 | 1,893 | 1,893 | 119.50 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 20-163 TAOS AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4810 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 6300 6510 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 82,855 | 82,855 | 5,230.20 |
| 7500 8900 SERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 | 14,594 | 14,594 | 921.23 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13 | 437,183 | 437,183 | 27,597.20 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 55 | 55 | 2.33 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 20-222

QUESTA

| 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 | 77,656 | 59,302 | 4,077.00 |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 301,735 | 267,000 | 18,356.23 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 21,360 | 17,372 | 1,194.30 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 40,205 | 40,205 | 2,764.09 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 93,475 | 84,651 | 5,819.74 |
| 5090 | MISCELLANEOUS WHOLESALE | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 5,795 | 5,309 | 365.02 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 167,371 | 151,214 | 10,395.96 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 10,735 | 10,735 | 738.04 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 23,176 | 23,078 | 1,586.64 |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 21,328 | 15,491 | 1,065.02 |
| RETL | TOT. RETAIL TRADE | 30 | 230,830 | 208,254 | 14,317.47 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 30,971 | 30,844 | 2,120.52 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 17,136 | 15,504 | 1,065.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 49,099 | 49,099 | 3,375.57 |
| 8900 | MISCELLANEOUS SERVICES | 11 | 15,567 | 15,406 | 1,059.18 |
| SERV | TOT. SERVICES | 27 | 118,391 | 113,176 | 7,780.89 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 102 | 782,501 | 703,363 | 48,356.24 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 15,321 | 15,318 | 651.03 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 20-317 RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 6 | 37,611 | 23,968 | 1,647.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 118,783 | 105,141 | 7,228.44 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 7,350 | 2,252 | 154.85 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 31,236 | 31,236 | 2,147.50 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 191,327 | 188,333 | 12,947.90 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 16,572 | 16,572 | 1,139.35 |
| WHSL | TOT. WHOLESALE TRADE | 3 | 16,572 | 16,572 | 1,139.35 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 20,782 | 18,404 | 1,265.29 |
| 5400 | RETAIL FOOD STORES | 8 | 176,944 | 164,696 | 11,322.88 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 159 | 159 | 10.94 |
| 5800 | EATING AND DRINKING PLACES | 7 | 259,275 | 259,275 | 17,825.14 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 269,405 | 262,586 | 18,052.81 |
| RETL | TOT. RETAIL TRADE | 69 | 787,390 | 765,004 | 52,594.03 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6 | 62,814 | 62,814 | 4,318.49 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 62,814 | 62,814 | 4,318.49 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 34 | 466,426 | 461,491 | 31,727.53 |
| 7200 | PERSONAL SERVICES | 6 | 13,575 | 10,655 | 732.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 20-317

RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 36,765 | 36,765 | 2,527.56 |
| 8900 | MISCELLANEOUS SERVICES | 27 | 252,977 | 234,985 | 16,155.18 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 79 | 826,317 | 800,058 | 55,004.00 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 196 | 2,010,554 | 1,940,175 | 133,387.06 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 9,435 | 9,434 | 400.92 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 20-414 TAOS SKI VALLEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|-----------------------------|----------------------------------|
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 4 | 283,291 | 216,449 | 12,851.68 |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5200 5600 5800 5813 5990 RETL | BUILDING MATERIALS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 11 | 55,916 153,824 | 55,308 153,083 | 3,283.89 9,089.30 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7300 7600 7900 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 8 6 18 | 62,828 36,010 145,245 | 62,828 31,446 134,711 | 3,730.44 1,867.13 7,998.44 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 37 | 618,912 | 540,795 | 32,109.70 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 20-020

RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 7 | 153,084 | 4,841 | 305.57 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 86 | 2,147,721 | 2,000,886 | 126,305.91 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 61 | 897,034 | 383,013 | 24,177.70 |
| CONS | TOT. CONTRACT CONSTRUCTION | 160 | 4,624,117 | 3,477,958 | 219,546.14 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 10 | 99,502 | 28,629 | 1,807.22 |
| 2700 | PRINTING AND PUBLISHING | 3 | 4,707 | 4,707 | 297.13 |
| 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 | 4 | 44,407 | 6,858 | 432.91 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 14 | 461,607 | 106,515 | 6,723.77 |
| MFG- | TOT. MANUFACTURING | 37 | 780,458 | 173,368 | 10,943.89 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 11,229 | 11,229 | 708.80 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 15,841 | 5,596 | 353.22 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 472,402 | 472,399 | 29,820.17 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42 | 1,858,897 | 1,719,960 | 108,572.48 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 172,473 | 17,147 | 1,082.39 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 19 | 35,268 | 15,271 | 963.96 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 25 | 276,513 | 101,190 | 6,387.58 |
| 5200 | BUILDING MATERIALS | 7 | 386,906 | 195,893 | 12,365.72 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 38,541 | 37,576 | 2,371.99 |
| 5310 | DEPARTMENT STORES | | | | |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 20-020

RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5400 | RETAIL FOOD STORES | 11 | 190,942 | 185,075 | 11,682.88 |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 694,922 | 218,236 | 13,776.14 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 292,290 | 227,013 | 14,330.22 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 37,194 | 30,674 | 1,936.31 |
| 5800 | EATING AND DRINKING PLACES | 17 | 443,188 | 443,188 | 27,976.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 222,678 | 222,678 | 14,056.58 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 92 | 960,350 | 687,709 | 43,411.50 |
| RETL | TOT. RETAIL TRADE | 171 | 3,343,279 | 2,324,311 | 146,722.02 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 169,744 | 155,056 | 9,787.94 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 18 | 360,151 | 345,464 | 21,807.41 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 36 | 428,257 | 425,233 | 26,842.81 |
| 7200 | PERSONAL SERVICES | 22 | 268,421 | 255,341 | 16,118.40 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 40 | 261,647 | 172,764 | 10,905.68 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 180,581 | 158,975 | 10,035.30 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 24,510 | 23,392 | 1,476.62 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 13,883 | 11,306 | 713.69 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 84,479 | 42,082 | 2,656.45 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 12,861 | 12,861 | 812.75 |
| 8100 | LEGAL SERVICES | 6 | 36,424 | 36,424 | 2,299.26 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 87 | 716,524 | 656,486 | 41,440.75 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 15 | 109,008 | 49,223 | 3,107.19 |
| SERV | TOT. SERVICES | 262 | 2,154,727 | 1,857,527 | 117,257.35 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 725 | 13,577,369 | 10,030,760 | 633,192.61 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 29 | 154,861 | 154,753 | 6,577.00 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 22-127 MOUNTAINAIR

| 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 | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 43,394 | 863 | 52.86 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 23,597 | 23,588 | 1,444.77 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 87,576 | 78,917 | 4,833.64 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 129,961 | 79,415 | 4,864.16 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 41,314 | 40,944 | 2,507.82 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 126,927 | 81,146 | 4,970.21 |
| RETL | TOT. RETAIL TRADE | 29 | 256,184 | 202,313 | 12,391.68 |
| 6000 | BANKS | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 5,844 | 5,404 | 331.01 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 13,420 | 12,095 | 740.78 |
| SERV | TOT. SERVICES | 21 | 41,636 | 39,871 | 2,442.08 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 22-127 MOUNTAINAIR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 88 | 595,905 | 422,836 | 25,898.73 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 7,710 | 7,682 | 326.51 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 22-159 MORIARTY AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5 | 41,980 | 41,949 | 2,385.83 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 3 | 3 | 0.12 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 22-223 MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 26 | 212,299 | 50,623 | 3,163.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 43 | 880,977 | 512,969 | 32,060.58 |
| 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 | 23 | 58,435 | 57,971 | 3,623.20 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 188,353 | 158,277 | 9,892.36 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 8,117 | 8,117 | 507.32 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 14 | 237,347 | 151,036 | 9,439.75 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 194,578 | 98,604 | 6,162.74 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 445,462 | 421,630 | 26,351.87 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 77,332 | 55,184 | 3,449.00 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 17 | 397,865 | 265,014 | 16,563.37 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 34 | 316,448 | 221,310 | 13,831.86 |
| RETL | TOT. RETAIL TRADE | 71 | 2,264,154 | 1,779,769 | 111,235.58 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 4,791 | 4,791 | 299.43 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 22-223

MORIARTY

| 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 | 9 | 49,201 | 46,372 | 2,898.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 153,159 | 146,875 | 9,179.70 |
| 7200 | PERSONAL SERVICES | 9 | 24,359 | 24,359 | 1,522.45 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 15 | 56,759 | 50,457 | 3,153.58 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 70,997 | 69,819 | 4,363.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 29 | 166,769 | 162,755 | 10,172.20 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 12,344 | 12,344 | 771.50 |
| SERV | TOT. SERVICES | 81 | 576,391 | 557,907 | 34,869.22 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 257 | 4,233,167 | 3,237,603 | 202,350.28 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 19 | 18,550 | 18,541 | 788.01 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 22-314 WILLARD

| 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 | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 12,017 | 9,561 | 507.93 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 4 | 25,085 | 25,085 | 1,332.65 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 18 | 61,728 | 55,870 | 2,968.07 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 484 | 484 | 20.58 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 22-410 ENCINO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 68,859 | 8,883 | 494.13 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 18,290 | 13,090 | 728.15 |
| RETL | TOT. RETAIL TRADE | 9 | 21,799 | 13,637 | 758.57 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 19 | 103,818 | 25,412 | 1,413.54 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 90 | 90 | 3.82 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 3 5 8 | 93,344 9,063 102,407 | 93,344 7,342 100,686 | 5,717.29 449.71 6,167.00 |
| 2900 MFG- | PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING | | | | |
| 4200 4810 4900 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 27 | 34,442 188,429 | 34,435 76,015 | 2,109.13 4,655.91 |
| 5080 5090 5092 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 3 6 | 2,562 64,528 | 2,562 54,311 | 156.89 3,326.55 |
| 5300 5310 5600 5700 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 14 21 | 49,235 84,205 | 31,771 66,741 | 1,945.92 4,087.85 |
| 6000 6510 6550 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 28,685 | 25,371 | 1,554.00 |
| 7200 7300 7500 7600 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 5 4 7 20 | 11,007 17,118 5,317 43,584 | 2,424 15,141 5,308 32,531 | 148.47 927.37 325.10 1,992.52 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 88 | 641,325 | 433,631 | 26,559.84 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 9,872 | 9,842 | 418.28 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 3 | 565,996 | 542,236 | 30,839.70 |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 211,281 | 187,170 | 10,645.26 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 329,856 | 320,248 | 18,214.10 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 326,220 | 308,462 | 17,543.80 |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 236,204 | 194,265 | 11,048.81 |
| CONS | TOT. CONTRACT CONSTRUCTION | 47 | 1,103,560 | 1,010,144 | 57,451.97 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 3 | 12,459 | 12,459 | 708.59 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 54,931 | 3,592 | 204.31 |
| MFG- | TOT. MANUFACTURING | 12 | 128,591 | 77,053 | 4,382.38 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 211,183 | 211,183 | 12,011.02 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 177,447 | 172,343 | 9,802.02 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 29 | 862,422 | 800,208 | 45,511.82 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 182,536 | 42,820 | 2,435.39 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 29,249 | 18,824 | 1,070.62 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 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 | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 121,324 | 117,580 | 6,687.35 |
| 5990 | MISCELLANEOUS RETAILERS | 33 | 390,147 | 165,202 | 9,395.87 |
| RETL | TOT. RETAIL TRADE | 50 | 930,955 | 665,483 | 37,849.38 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 54,720 | 54,720 | 3,112.18 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 14,259 | 14,259 | 810.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 23 | 594,930 | 558,652 | 31,539.81 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 9,498 | 9,498 | 540.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 41,886 | 34,270 | 1,949.09 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 48,903 | 48,903 | 2,781.34 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 25 | 219,851 | 183,245 | 10,422.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 68 | 945,860 | 865,360 | 48,983.86 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 236 | 4,905,727 | 4,112,667 | 233,674.49 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 36,993 | 36,967 | 1,571.12 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 18-128 CLAYTON

| 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 | 3 | 19,282 | 15,945 | 986.59 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 8 | 56,968 | 46,800 | 2,895.77 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 111,149 | 81,705 | 5,055.51 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 78,879 | 54,077 | 3,346.02 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 106,726 | 67,144 | 4,154.54 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 20,002 | 19,987 | 1,236.67 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 89,295 | 80,810 | 5,000.10 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 329,640 | 284,234 | 17,586.96 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 7,630 | 4,764 | 294.77 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 13 | 30,853 | 10,478 | 648.36 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 63,856 | 63,333 | 3,918.76 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 419,213 | 377,639 | 23,366.42 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 51,209 | 50,192 | 3,105.61 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 23,720 | 23,720 | 1,467.69 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 1,632 | 1,632 | 101.00 |
| 5800 | EATING AND DRINKING PLACES | 9 | 167,051 | 167,051 | 10,336.30 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 18-128 CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5990 | MISCELLANEOUS RETAILERS | 31 | 329,364 | 169,110 | 10,463.71 |
| RETL | TOT. RETAIL TRADE | 71 | 1,298,525 | 1,066,979 | 66,019.32 |
| 6000 | BANKS | 3 | 50,429 | 43,355 | 2,682.58 |
| 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 | 76,145 | 50,319 | 3,113.49 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 157,105 | 156,372 | 9,675.51 |
| 7200 | PERSONAL SERVICES | 13 | 24,536 | 24,536 | 1,518.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 118,623 | 101,802 | 6,299.00 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 20,146 | 20,037 | 1,239.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 29,053 | 28,860 | 1,785.70 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 198,961 | 187,880 | 11,625.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 408,150 | 359,666 | 22,254.32 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 33 | 292,912 | 279,703 | 17,306.65 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 93 | 1,286,537 | 1,195,907 | 73,996.72 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 237 | 3,384,667 | 2,901,856 | 179,552.38 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 56,510 | 56,475 | 2,400.22 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 18-224 DES MOINES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|--|-----------------|-------------------------------|------------------------|----------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 MFG- | PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4810 4900 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 61,577 | 46,736 | 2,774.98 |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5310 5700 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 8 | 4,565 5,685 | 4,565 5,685 | 271.03 337.56 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7300 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 | 287,629 | 287,629 | 17,077.97 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 25 | 361,617 | 346,228 | 20,557.28 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 1,296 | 1,296 | 55.06 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 18-315 GRENVILLE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 932 | 796 | 49.27 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 4 | 1,582 | 1,582 | 97.89 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13 | 4,334 | 4,198 | 259.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 86 | 84 | 3.57 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 18-411 FOLSOM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 MFG- | PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 6,921 | 6,563 | 406.10 |
| 5310 5990 RETL | DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 | 1,508 | 1,508 | 93.33 |
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12 | 8,865 | 8,507 | 526.39 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 333 | 333 | 14.16 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 1,151,199 | 1,151,199 | 60,437.94 |
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 7,588 | 7,588 | 398.35 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 739,446 | 739,446 | 38,820.91 |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 959,902 | 859,620 | 45,130.06 |
| 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 | 4 | 72,753 | 15,063 | 790.83 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 25,714 | 25,504 | 1,338.98 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 35,134 | 31,859 | 1,672.59 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 1,538,711 | 1,534,869 | 80,580.63 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 1,753,278 | 1,743,897 | 91,554.61 |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 1,646 | 1,646 | 86.40 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 26,476 | 20,364 | 1,069.08 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 28,122 | 22,009 | 1,155.48 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 13,993 | 13,879 | 728.62 |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 3,818 | 3,818 | 200.44 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 337,900 | 197,937 | 10,391.69 |
| RETL | TOT. RETAIL TRADE | 26 | 375,800 | 235,722 | 12,375.41 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 18,076 | 18,076 | 948.98 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8900 | MISCELLANEOUS SERVICES | 9 | 108,529 | 108,529 | 5,697.81 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 20 | 137,908 | 137,908 | 7,240.18 |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 96 | 4,553,178 | 4,239,636 | 222,580.91 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 897 | 897 | 38.11 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 31 | 1,191,870 | 926,976 | 60,253.44 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 53,379 | 53,149 | 3,454.67 |
| 1700 | SPECIAL TRADE CONTRACTORS | 74 | 1,136,326 | 189,954 | 12,347.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 108 | 2,381,575 | 1,170,078 | 76,055.13 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 205,171 | 167,339 | 10,877.05 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 15,648,022 | 5,234 | 340.22 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 19,724 | 15,610 | 1,014.68 |
| MFG- | TOT. MANUFACTURING | 21 | 16,065,498 | 269,953 | 17,546.96 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 23,801 | 23,801 | 1,547.08 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 168,876 | 168,854 | 10,975.46 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 577,979 | 509,551 | 33,120.77 |
| 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 | 27 | 41,139 | 12,949 | 841.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 33 | 305,239 | 57,200 | 3,718.04 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 430,204 | 320,729 | 20,847.39 |
| 5310 | DEPARTMENT STORES | 3 | 2,681,441 | 2,638,779 | 171,520.62 |
| 5400 | RETAIL FOOD STORES | 4 | 1,994,365 | 1,703,317 | 110,715.64 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 241,444 | 165,238 | 10,740.51 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 29,872 | 29,872 | 1,941.66 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 287,046 | 232,806 | 15,132.40 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 68,015 | 68,015 | 4,421.00 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 28,866 | 28,346 | 1,842.47 |
| 5800 | EATING AND DRINKING PLACES | 22 | 540,341 | 539,706 | 35,080.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 345,082 | 268,594 | 17,458.59 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 71 | 568,740 | 313,170 | 20,354.44 |
| RETL | TOT. RETAIL TRADE | 151 | 7,996,422 | 6,738,742 | 438,016.58 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 17,912 | 14,487 | 941.63 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 108,227 | 96,199 | 6,252.96 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 34 | 131,200 | 127,024 | 8,256.60 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 180,763 | 174,313 | 11,330.36 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 274,541 | 256,895 | 16,698.15 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 12,072 | 9,681 | 629.28 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 36,722 | 30,632 | 1,991.08 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 246,047 | 227,534 | 14,789.74 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 671,601 | 670,680 | 43,594.22 |
| 8100 | LEGAL SERVICES | 5 | 33,585 | 32,838 | 2,134.50 |
| 8900 | MISCELLANEOUS SERVICES | 60 | 646,400 | 611,994 | 39,779.64 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 177 | 2,332,662 | 2,241,323 | 145,686.16 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 538 | 29,851,999 | 11,167,444 | 725,882.41 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 60,622 | 60,537 | 2,572.85 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 14-152 ALEXANDER AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|-----------------|-------------------------------|------------------------|------------------|
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3 | 10,079 | 6,484 | 368.78 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 152 | 152 | 6.45 |

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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BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 14-225

GRANTS (V.)

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

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

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 | 37 | 1,673,006 | 1,352,156 | 84,509.74 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 74,663 | 74,663 | 4,666.43 |
| 1700 | SPECIAL TRADE CONTRACTORS | 65 | 1,274,436 | 926,879 | 57,929.97 |
| CONS | TOT. CONTRACT CONSTRUCTION | 105 | 3,022,105 | 2,353,697 | 147,106.14 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 3,019 | 1,953 | 122.06 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 210,005 | 209,896 | 13,118.48 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34 | 653,180 | 564,815 | 35,300.95 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 27 | 856,874 | 350,182 | 21,886.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 32 | 965,518 | 436,329 | 27,270.62 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 296,386 | 225,546 | 14,096.60 |
| 5400 | RETAIL FOOD STORES | 5 | 3,836,136 | 3,320,735 | 207,545.94 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 115,168 | 107,662 | 6,728.86 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 290,092 | 269,227 | 16,826.66 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 65,262- | 41,143- | 2,571.44- |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 91,700 | 79,003 | 4,937.69 |
| 5800 | EATING AND DRINKING PLACES | 17 | 763,941 | 758,428 | 47,401.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 84,473 | 79,240 | 4,952.48 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 14-316 LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5990 | MISCELLANEOUS RETAILERS | 73 | 480,377 | 400,214 | 25,013.20 |
| RETL | TOT. RETAIL TRADE | 129 | 6,727,250 | 5,934,617 | 370,913.36 |
| 6000 | BANKS | 4 | 90,674 | 60,742 | 3,796.35 |
| 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 | 20 | 240,366 | 168,557 | 10,534.82 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 345,009 | 239,917 | 14,994.84 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 22 | 47,738 | 47,738 | 2,983.66 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 42 | 293,160 | 195,798 | 12,237.41 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 20 | 76,602 | 62,005 | 3,875.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 71,254 | 42,575 | 2,660.95 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 994,291 | 994,291 | 62,143.23 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 263,366 | 262,392 | 16,399.50 |
| 8100 | LEGAL SERVICES | 20 | 238,062 | 238,062 | 14,878.91 |
| 8200 | EDUCATIONAL SERVICES | 5 | 57,777 | 6,214 | 388.40 |
| 8900 | MISCELLANEOUS SERVICES | 88 | 896,185 | 530,816 | 33,176.03 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 93,019 | 93,019 | 5,813.67 |
| SERV | TOT. SERVICES | 248 | 3,216,450 | 2,582,273 | 161,392.22 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 595 | 15,340,200 | 12,402,148 | 775,134.34 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 24 | 88,890 | 88,847 | 3,776.02 |

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

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BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 14-412

MILAN (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 14-505 BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 300,108 | 176,855 | 11,053.46 |
| CONS | TOT. CONTRACT CONSTRUCTION | 34 | 1,106,796 | 511,231 | 31,951.94 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 10,852 | 5,704 | 356.51 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 30,768 | 6,077 | 379.81 |
| MFG- | TOT. MANUFACTURING | 13 | 64,902 | 34,513 | 2,157.10 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 90,698 | 90,630 | 5,664.39 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 294,819 | 242,608 | 15,163.01 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 10 | 46,902 | 3,367 | 210.43 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 14 | 57,570 | 14,035 | 877.19 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 96,425 | 44,474 | 2,779.60 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 1,228 | 1,228 | 76.75 |
| 5800 | EATING AND DRINKING PLACES | 8 | 182,401 | 182,401 | 11,400.06 |
| 5990 | MISCELLANEOUS RETAILERS | 43 | 808,598 | 198,307 | 12,394.04 |
| RETL | TOT. RETAIL TRADE | 68 | 1,396,707 | 549,922 | 34,369.95 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 14-505 BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7200 | PERSONAL SERVICES | 9 | 20,492 | 20,492 | 1,280.72 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 65,357 | 31,933 | 1,995.80 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 74,273 | 67,579 | 4,223.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 86,402 | 63,180 | 3,948.75 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 92,524 | 92,524 | 5,782.76 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 26 | 140,476 | 115,048 | 7,190.52 |
| SERV | TOT. SERVICES | 79 | 501,510 | 412,743 | 25,796.48 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 236 | 3,752,812 | 2,069,308 | 129,331.73 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 24,957 | 24,936 | 1,059.77 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 11 | 60,562 | 25,673 | 1,460.16 |
| 1500 | GENERAL BUILDING CONTRACTORS | 43 | 2,137,016 | 1,761,293 | 100,173.51 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 76 | 1,674,207 | 599,646 | 34,104.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 124 | 4,134,313 | 2,684,029 | 152,654.13 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 20,455 | 7,515 | 427.43 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 16,045 | 7,036 | 400.19 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 19 | 4,958,133 | 65,185 | 3,707.41 |
| MFG- | TOT. MANUFACTURING | 35 | 5,692,721 | 349,496 | 19,877.55 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 78,145 | 7,628 | 433.84 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 591,165 | 590,394 | 33,578.67 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 1,333,712 | 1,184,246 | 67,354.00 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 2,172,714 | 1,938,458 | 110,249.82 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 27 | 480,010 | 55,374 | 3,149.42 |
| WHSL | TOT. WHOLESALE TRADE | 33 | 778,667 | 235,935 | 13,418.80 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 79,931 | 78,296 | 4,453.11 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 206,611 | 195,159 | 11,099.66 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 27,052 | 26,932 | 1,531.78 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 15,616 | 14,141 | 804.24 |
| 5800 | EATING AND DRINKING PLACES | 5 | 28,078 | 26,527 | 1,508.69 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 299,311 | 175,988 | 10,009.29 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 95 | 1,429,076 | 708,122 | 40,274.42 |
| RETL | TOT. RETAIL TRADE | 138 | 2,441,925 | 1,541,470 | 87,671.04 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23 | 250,892 | 204,547 | 11,633.63 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 262,236 | 215,771 | 12,271.96 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 36,804 | 35,504 | 2,019.30 |
| 7200 | PERSONAL SERVICES | 28 | 84,051 | 63,233 | 3,596.37 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 36 | 245,350 | 138,057 | 7,851.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 27 | 188,600 | 152,660 | 8,682.53 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 235,360 | 206,697 | 11,755.87 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 49,002 | 49,002 | 2,787.00 |
| 8100 | LEGAL SERVICES | 7 | 25,555 | 25,555 | 1,453.42 |
| 8200 | EDUCATIONAL SERVICES | 3 | 7,425 | 7,425 | 422.30 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 96 | 810,570 | 477,221 | 27,141.93 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 18,633 | 12,815 | 728.85 |
| SERV | TOT. SERVICES | 234 | 1,711,359 | 1,178,176 | 67,008.76 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 635 | 17,254,496 | 8,169,007 | 464,612.22 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 23 | 144,873 | 144,762 | 6,152.57 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 77-777 R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|----------------------|--|--|---|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3400 3700 3900 MFG- | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 0 4 | 1,741,465- 303,592- | 1,741,465- 534,253- | 87,073.25- 26,712.64- |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 4 | 1,066,066 | 303,851 | 15,192.56 |
| 5599 5800 5990 RETL | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 | 187,962 | 181,110 | 9,055.48 |
| 6300 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7391 8200 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 11 10 13 38 | 1,776,607 1,920,229 1,600,072 5,304,048 | 1,776,607 1,920,229 1,499,027 5,203,001 | 88,830.35 96,011.43 74,951.35 260,150.04 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 54 | 6,335,002 | 5,206,290 | 260,314.48 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 3 | 144,648 | 53,697 | 2,684.84 |
| AGRI | TOT. AGRICULTURE | 3 | 144,648 | 53,697 | 2,684.84 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 4 | 10,992,657 | 877,911 | 43,895.56 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 43 | 6,250,598 | 641,090 | 32,054.53 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 51 | 17,331,918 | 1,537,112 | 76,855.66 |
| 1500 | GENERAL BUILDING CONTRACTORS | 23 | 1,310,104 | 744,255 | 37,212.74 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 37,729 | 189,802 | 9,490.07 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 617,899 | 241,409 | 12,070.44 |
| 1700 | SPECIAL TRADE CONTRACTORS | 76 | 5,162,285 | 3,568,621 | 178,431.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 108 | 7,052,559 | 4,364,483 | 218,224.18 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 410,992 | 24,037 | 1,201.87 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 34 | 3,808,879 | 1,682,972 | 84,148.61 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 17 | 798,744 | 292,222 | 14,611.11 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 2,623,234 | 2,468,645 | 123,432.25 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 426,545 | 73,793 | 3,689.66 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 11 | 477,681 | 125,649 | 6,282.46 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 6 | 199,736 | 129,535 | 6,476.75 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 3,842,656 | 1,282,153 | 64,107.63 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 5 | 2,311,341 | 140,059 | 7,002.94 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 5 | 585,206 | 164,032 | 8,201.62 |
| 3900 | MISCELLANEOUS MANUFACTURING | 116 | 18,671,455 | 2,576,120 | 128,806.00 |
| MFG- | TOT. MANUFACTURING | 223 | 30,931,115 | 4,591,468 | 229,573.41 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 292,089 | 269,721 | 13,486.06 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 34 | 184,292,376 | 420,212 | 21,010.60 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 4 | 70,855 | 70,855 | 3,542.75 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 48 | 4,196,783 | 4,195,669 | 209,783.45 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 963,347 | 962,471 | 48,123.53 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 1,298,493 | 793,992 | 39,699.61 |
| 4920 | GAS UTILITIES | 7 | 1,730,329 | 1,667,693 | 83,384.67 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 110 | 337,439,531 | 8,764,872 | 438,243.62 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 28 | 10,830,492 | 1,336,819 | 66,840.95 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 44 | 19,001,907 | 1,527,769 | 76,388.45 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 88-888 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 33 | 25,080,330 | 755,258 | 37,762.90 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 25 | 6,608,819 | 882,129 | 44,106.47 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 27 | 8,559,651 | 205,615 | 10,280.78 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 81 | 19,910,376 | 9,803,547 | 490,177.35 |
| 5090 | MISCELLANEOUS WHOLESALERS | 436 | 160,353,437 | 9,843,561 | 492,178.14 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 23 | 9,661,023 | 1,184,790 | 59,239.49 |
| WHSL | TOT. WHOLESALE TRADE | 697 | 260,006,034 | 25,539,488 | 1,276,974.53 |
| 5200 | BUILDING MATERIALS | 22 | 1,116,873 | 543,747 | 27,187.38 |
| 5251 | HARDWARE STORES | 6 | 613,303 | 200,755 | 10,037.73 |
| 5252 | FARM EQUIPMENT DEALERS | 7 | 656,438 | 369,028 | 18,451.38 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 711,928 | 674,995 | 33,749.75 |
| 5310 | DEPARTMENT STORES | 3 | 701,716 | 701,716 | 35,085.81 |
| 5400 | RETAIL FOOD STORES | 9 | 321,438 | 196,842 | 9,842.10 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 4,898,114 | 81,837 | 4,091.87 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 1,539,508 | 1,446,230 | 72,311.50 |
| 5600 | APPAREL AND ACCESSORY STORES | 18 | 929,269 | 530,170 | 26,508.53 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 24 | 2,072,326 | 559,103 | 27,955.14 |
| 5800 | EATING AND DRINKING PLACES | 9 | 182,002 | 148,654 | 7,432.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 30,676 | 30,676 | 1,533.83 |
| 5910 | DRUG AND PROPRIETARY STORES | 23 | 2,731,151 | 1,825,712 | 91,285.60 |
| 5990 | MISCELLANEOUS RETAILERS | 864 | 101,059,034 | 29,473,115 | 1,473,655.91 |
| RETL | TOT. RETAIL TRADE | 1,027 | 119,000,267 | 37,044,248 | 1,852,212.62 |
| 6000 | BANKS | 4 | 25,922 | 18,504 | 925.18 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 11 | 2,369,506 | 2,350,924 | 117,546.21 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 1,068,534 | 1,197,372 | 59,868.58 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 5 | 1,217,549 | 54,693 | 2,734.65 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 41 | 5,259,885 | 4,128,914 | 206,445.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 198,478 | 198,478 | 9,923.89 |
| 7200 | PERSONAL SERVICES | 25 | 401,223 | 392,670 | 19,633.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 204 | 18,940,940 | 10,052,356 | 502,617.87 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 62 | 4,608,252 | 4,549,994 | 227,499.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 36 | 1,284,657 | 445,023 | 22,251.17 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 5 | 126,852 | 20,814 | 1,040.70 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 204,041 | 204,041 | 10,202.06 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 299,473 | 295,723 | 14,786.17 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 537,904 | 466,294 | 23,314.71 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 6 | 205,331 | 4,734 | 236.69 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 335,618 | 189,508 | 9,475.42 |
| 8900 | MISCELLANEOUS SERVICES | 564 | 140,581,348 | 17,799,761 | 889,988.22 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 27 | 1,349,411 | 798,183 | 39,909.17 |
| SERV | TOT. SERVICES | 969 | 169,086,637 | 35,430,690 | 1,771,534.77 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 18,674 | 18,674 | 933.70 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 35,459 | 15,408 | 770.41 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,237 | 946,306,727 | 121,489,053 | 6,074,453.40 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 949,264 | 949,264 | 40,343.76 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 44-444 LEASED VEHICLES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 48,349 | 48,349 | 2,417.47 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 16 | 111,689 | 111,544 | 5,577.23 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 20 | 7,799,089 | 7,782,312 | 389,115.63 |
| 8900 | MISCELLANEOUS SERVICES | 14 | 1,424,958 | 1,408,313 | 70,415.67 |
| SERV | TOT. SERVICES | 34 | 9,224,047 | 9,190,625 | 459,531.30 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 58 | 9,589,843 | 9,415,343 | 470,767.21 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 55-055 GOVERNMENTAL GRS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 3 | 6,428 | 338 | 16.92 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 47 | 2,106,487 | 1,950,836 | 97,541.83 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 2,109,173 | 1,953,522 | 100,227.83 |
| 5510 | MOTOR VEHICLE DEALERS | 14 | 3,440 | 3,440 | 3,440.07 |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 262,482 | 237,354 | 13,518.81 |
| RETL | TOT. RETAIL TRADE | 19 | 265,923 | 240,794 | 16,958.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 464,755 | 464,755 | 464,754.86 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 0 | 21,505- | 21,505- | 1,075.25- |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 374,093 | 368,008 | 105,213.75 |
| SERV | TOT. SERVICES | 38 | 1,105,011 | 1,093,858 | 583,023.36 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 17 | 886,819 | 843,916 | 42,195.80 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 20 | 1,359,113 | 1,115,203 | 55,760.13 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 53 | 21,904,456 | 21,401,325 | 1,070,066.25 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 105 | 31,391,694 | 30,170,450 | 1,508,522.51 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 321,414 | 321,368 | 16,068.41 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 220 | 35,199,644 | 33,780,331 | 2,224,817.91 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 96 | 5,958,722 | 1,673,958 | 97,408.32 |
| 0700 | AGRICULTURAL SERVICES | 222 | 5,580,797 | 3,617,580 | 209,799.03 |
| 0800 | FORESTRY AND FISHERIES | 11 | 33,111 | 29,235 | 1,668.21 |
| AGRI | TOT. AGRICULTURE | 329 | 11,572,629 | 5,320,773 | 308,875.56 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | 6 | 816,388 | 98,394 | 5,517.03 |
| 1200 | COAL | 6 | 43,245,820 | 41,485,846 | 2,333,683.63 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 26 | 18,026,442 | 1,358,187 | 72,977.60 |
| 1381 | OIL AND GAS WELL DRILLING | 65 | 7,933,990 | 7,635,655 | 419,729.32 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 485 | 56,890,861 | 46,354,910 | 2,645,755.39 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 16 | 3,116,708 | 950,411 | 53,725.47 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 612 | 130,186,992 | 97,954,754 | 5,535,809.22 |
| 1500 | GENERAL BUILDING CONTRACTORS | 3,776 | 216,574,586 | 169,470,155 | 9,844,331.09 |
| 1610 | HIGHWAY CONTRACTORS | 137 | 17,379,862 | 13,113,915 | 765,004.21 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 211 | 19,106,812 | 16,322,726 | 957,604.76 |
| 1700 | SPECIAL TRADE CONTRACTORS | 5,017 | 165,844,290 | 79,941,829 | 4,592,818.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 9,141 | 418,905,549 | 278,848,626 | 16,159,758.60 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 134 | 36,315,837 | 2,405,432 | 141,395.02 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 17 | 695,104 | 130,400 | 7,650.91 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 74 | 5,807,129 | 588,490 | 35,213.41 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 242 | 13,082,568 | 1,552,346 | 91,936.97 |
| 2700 | PRINTING AND PUBLISHING | 469 | 29,229,462 | 17,604,289 | 1,003,440.96 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 56 | 2,012,443 | 863,399 | 47,225.83 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 76 | 16,989,566 | 5,179,403 | 324,579.93 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 127 | 32,750,778 | 3,333,563 | 198,531.03 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 180 | 24,467,824 | 3,461,973 | 199,670.01 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 58 | 5,681,407 | 1,455,676 | 82,324.90 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 116 | 6,482,614 | 2,108,559 | 114,307.57 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 33 | 12,903,393 | 1,969,602 | 110,530.59 |
| 3700 | TRANSPORTATION EQUIPMENT | 49 | 4,824,910 | 2,963,426 | 157,486.49 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 35 | 25,469,207 | 599,012 | 33,714.29 |
| 3900 | MISCELLANEOUS MANUFACTURING | 1,568 | 105,861,203 | 15,767,486 | 893,555.29 |
| MFG- | TOT. MANUFACTURING | 3,234 | 322,573,445 | 59,983,055 | 3,441,563.20 |
| 4000 | RAILROAD TRANSPORTATION | 6 | 407,098 | 407,098 | 21,396.01 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 181 | 5,636,501 | 5,219,660 | 300,377.25 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 639 | 218,050,286 | 10,330,959 | 573,460.77 |
| 4500 | AIR TRANSPORTATION | 72 | 146,435,928 | 659,172 | 38,218.28 |
| 4600 | PIPELINE TRANSPORTATION | 16 | 805,080 | 559,164 | 30,628.71 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 2,547 | 56,160,723 | 54,462,300 | 3,159,086.95 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 190 | 13,360,702 | 8,823,697 | 527,429.56 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 368 | 121,272,576 | 87,150,025 | 5,039,317.03 |
| 4920 | GAS UTILITIES | 132 | 13,305,358 | 11,528,232 | 657,471.23 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4,151 | 575,434,253 | 179,140,308 | 10,347,385.79 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 141 | 24,116,370 | 4,371,544 | 241,942.86 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 162 | 26,878,989 | 4,485,880 | 247,563.86 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 318 | 67,947,509 | 5,727,804 | 327,178.36 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 119 | 31,576,223 | 5,591,130 | 319,917.34 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 175 | 33,252,520 | 4,597,558 | 261,252.14 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 458 | 60,953,174 | 30,876,351 | 1,707,283.13 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3,000 | 389,900,312 | 42,339,478 | 2,347,926.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 236 | 54,170,822 | 16,663,108 | 971,450.18 |
| WHSL | TOT. WHOLESALE TRADE | 4,609 | 688,795,919 | 114,652,853 | 6,424,514.58 |
| 5200 | BUILDING MATERIALS | 287 | 40,545,720 | 23,088,293 | 1,378,725.26 |
| 5251 | HARDWARE STORES | 127 | 7,945,638 | 5,299,959 | 324,716.28 |
| 5252 | FARM EQUIPMENT DEALERS | 61 | 6,399,769 | 2,370,168 | 136,058.51 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 860 | 43,763,019 | 34,295,000 | 2,042,070.83 |
| 5310 | DEPARTMENT STORES | 203 | 108,113,603 | 105,296,693 | 6,309,054.01 |
| 5400 | RETAIL FOOD STORES | 810 | 170,688,748 | 148,741,537 | 8,947,545.54 |
| 5510 | MOTOR VEHICLE DEALERS | 227 | 35,239,838 | 13,311,757 | 794,601.62 |
| 5540 | GASOLINE SERVICE STATIONS | 478 | 24,570,085 | 10,210,967 | 617,089.90 |
| 5592 | MOBILE HOME DEALERS | 100 | 22,764,761 | 20,383,756 | 1,190,325.80 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 481 | 32,191,930 | 25,141,950 | 1,482,505.48 |
| 5600 | APPAREL AND ACCESSORY STORES | 803 | 39,593,764 | 37,017,220 | 2,172,851.27 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 707 | 31,721,573 | 24,418,461 | 1,427,144.02 |
| 5800 | EATING AND DRINKING PLACES | 2,434 | 104,252,754 | 98,112,914 | 5,846,579.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 521 | 21,442,953 | 20,844,328 | 1,237,460.83 |
| 5910 | DRUG AND PROPRIETARY STORES | 136 | 36,026,247 | 26,565,455 | 1,559,921.15 |
| 5920 | PACKAGE LIQUOR STORES | 99 | 6,524,502 | 6,316,760 | 381,547.68 |
| 5990 | MISCELLANEOUS RETAILERS | 11,143 | 469,080,267 | 250,720,073 | 14,356,887.97 |
| RETL | TOT. RETAIL TRADE | 19,477 | 1,200,865,172 | 852,135,291 | 50,205,085.64 |
| 6000 | BANKS | 223 | 13,774,629 | 8,950,974 | 530,952.63 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 83 | 4,859,403 | 4,138,650 | 219,990.54 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 28 | 669,416 | 240,349 | 14,169.50 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 119 | 4,692,021 | 3,135,690 | 179,675.92 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 201 | 3,288,370 | 2,676,605 | 156,933.16 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,399 | 37,919,938 | 23,210,900 | 1,348,436.23 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 112 | 11,978,264 | 6,007,006 | 362,926.98 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 96 | 7,529,412 | 4,403,379 | 262,400.99 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 2,261 | 84,711,453 | 52,763,552 | 3,075,485.95 |

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STATE OF NEW MEXICO
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BUSINESS ACTIVITY REPORTED IN OCTOBER, 1996

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 1,111 | 50,547,956 | 46,643,931 | 2,801,187.32 |
| 7200 | PERSONAL SERVICES | 3,812 | 30,058,297 | 28,034,618 | 1,652,850.39 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5,124 | 196,237,246 | 129,420,438 | 7,378,419.11 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 64 | 102,197,249 | 82,789,617 | 4,502,012.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 2,063 | 49,365,793 | 40,574,697 | 2,324,497.37 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 1,259 | 19,027,709 | 12,184,437 | 717,543.43 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 80 | 5,447,256 | 5,087,416 | 288,088.79 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 354 | 9,370,806 | 6,425,610 | 367,822.11 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,365 | 64,955,688 | 63,757,910 | 3,794,329.30 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 689 | 52,223,601 | 40,556,615 | 2,401,062.46 |
| 8100 | LEGAL SERVICES | 1,313 | 35,072,966 | 33,856,314 | 1,970,676.92 |
| 8200 | EDUCATIONAL SERVICES | 348 | 5,907,919 | 4,592,729 | 266,490.95 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 118 | 2,755,211 | 2,148,424 | 124,502.61 |
| 8900 | MISCELLANEOUS SERVICES | 10,090 | 343,670,771 | 163,298,233 | 9,341,610.16 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 699 | 26,889,262 | 20,107,344 | 1,114,380.79 |
| SERV | TOT. SERVICES | 29,489 | 993,727,731 | 679,478,332 | 39,045,474.49 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 14 | 487,961 | 477,064 | 28,315.68 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 65 | 1,077,698 | 1,077,284 | 59,922.93 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | 4 | 24,649 | 24,649 | 1,135.61 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 22 | 7,313,436 | 5,770,436 | 344,929.25 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 110 | 9,440,829 | 7,799,370 | 460,966.30 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 133 | 2,914,468 | 1,624,626 | 95,015.67 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 73,546 | 4,439,128,440 | 2,329,701,539 | 135,099,935.00 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2,062 | 17,989,591 | 17,960,342 | 763,356.36 |