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# Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in November, 1999

Taxation and Revenue Department, State of New Mexico

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\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	21	961,931	126,644	6,987.47
0700	AGRICULTURAL SERVICES	38	1,949,757	1,671,519	93,812.29
AGRI	TOT. AGRICULTURE	59	2,911,689	1,798,162	100,799.76
1094	URANIUM	4	75,580	51,440	2,867.14
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	9	235,235	179,623	9,791.80
1500	GENERAL BUILDING CONTRACTORS	1,243	110,224,785	75,377,204	4,205,597.38
1610	HIGHWAY CONTRACTORS	26	6,283,670	5,252,314	293,828.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	916,598	520,418	29,021.80
1700	SPECIAL TRADE CONTRACTORS	1,699	82,214,172	35,357,673	1,973,404.99
CONS	TOT. CONTRACT CONSTRUCTION	2,991	199,639,225	116,507,610	6,501,853.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	78	1,570,038	371,648	20,688.94
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	4	288,838	8,555	475.87
2300	APPAREL AND TEXTILE MILL PRODUCTS	23	3,094,824	402,843	22,461.72
2400	LUMBER, WOOD AND PAPER PRODUCTS	96	7,444,409	641,121	35,422.11
2700	PRINTING AND PUBLISHING	127	17,682,356	12,781,140	711,241.57
2800	CHEMICALS AND ALLIED PRODUCTS	10	1,786,374	181,267	9,948.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,537,172	1,523,164	83,959.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	16,017,769	1,434,752	77,873.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	55	7,557,929	982,018	54,674.20
3500	MACHINERY, EXCEPT ELECTRICAL	13	3,675,569	790,445	43,964.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	1,716,355	384,891	21,466.67
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	21	7,028,005	482,417	27,301.30
3700	TRANSPORTATION EQUIPMENT	9	1,548,467	349,597	19,446.80
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	31	23,497,663	869,350	48,577.62
3900	MISCELLANEOUS MANUFACTURING	656	76,843,599	8,090,035	448,414.99
MFG-	TOT. MANUFACTURING	1,183	171,289,368	29,293,241	1,625,918.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	2,644,494	2,284,748	124,581.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	118	15,301,392	3,290,196	178,648.95
4500	AIR TRANSPORTATION	17	643,655	348,920	19,408.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	228	22,996,787	18,535,722	1,026,395.83
4830	RADIO AND TELEVISION BROADCASTING	18	7,580,879	1,816,727	101,099.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	38,936,194	23,890,858	1,320,729.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	471	93,942,990	55,444,224	3,063,136.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	70	13,449,331	2,521,378	140,432.16

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	53	5,178,490	1,110,366	61,159.23
5040	GROCERIES AND RELATED PRODUCTS	67	43,312,860	3,962,704	219,783.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	48	19,213,502	2,007,509	110,823.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	16,431,029	2,255,922	125,435.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	119	23,432,286	15,610,081	867,109.01
5090	MISCELLANEOUS WHOLESALERS	938	164,513,521	30,392,571	1,695,554.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	15,860,871	3,698,226	204,557.91
WHSL	TOT. WHOLESALE TRADE	1,369	301,391,889	61,558,758	3,424,855.96
5200	BUILDING MATERIALS	92	14,607,286	5,889,231	326,404.71
5251	HARDWARE STORES	67	10,029,722-	1,272,576	71,135.46
5252	FARM EQUIPMENT DEALERS	5	284,369	57,909	3,207.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	158	14,205,735	11,023,426	614,447.73
5310	DEPARTMENT STORES	24	29,847,436	27,894,275	1,551,618.46
5400	RETAIL FOOD STORES	190	72,477,954	63,717,346	3,540,053.34
5510	MOTOR VEHICLE DEALERS	79	11,488,174	6,574,496	365,233.86
5540	GASOLINE SERVICE STATIONS	53	4,995,758	3,241,412	180,523.40
5592	MOBILE HOME DEALERS	30	5,805,217	4,073,921	227,725.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	159	15,012,270	10,873,966	604,260.23
5600	APPAREL AND ACCESSORY STORES	240	20,254,113	19,647,777	1,094,389.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	152	20,332,458	15,383,591	855,402.56
5800	EATING AND DRINKING PLACES	722	57,350,958	55,642,610	3,102,546.61
5813	LIQUOR DISPENSERS - BY THE DRINK	79	5,762,492	5,729,605	317,757.36
5910	DRUG AND PROPRIETARY STORES	32	14,775,282	8,358,069	463,232.23
5920	PACKAGE LIQUOR STORES	8	1,167,519	1,158,639	64,016.71
5990	MISCELLANEOUS RETAILERS	3,039	266,898,929	168,789,152	9,375,937.83
RETL	TOT. RETAIL TRADE	5,129	545,236,229	409,328,000	22,757,893.01
6000	BANKS	23	4,527,837	3,279,578	182,640.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	1,929,533	1,108,080	61,648.53
6120	SAVINGS AND LOAN ASSOCIATIONS	8	109,280	24,128	1,342.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	1,799,597	1,774,593	98,711.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	73	2,766,469	1,913,103	106,821.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	584	24,800,565	13,335,201	751,116.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	122	5,153,987	3,642,253	203,596.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES	53	5,271,251	2,198,161	123,601.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	928	46,358,519	27,275,097	1,529,478.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	388	29,589,362	27,941,713	1,560,714.96
7200	PERSONAL SERVICES	1,624	13,469,433	12,296,832	681,505.78
7300	MISCELLANEOUS BUSINESS SERVICES	3,067	106,419,340	73,181,355	4,081,720.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	29	71,103,342	66,401,739	3,570,842.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	662	33,262,086	28,361,540	1,579,430.36
7600	MISCELLANEOUS REPAIR SERVICES	349	4,807,595	3,439,060	191,615.98

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	47	3,523,681	2,749,754	153,297.33
7900	AMUSEMENT AND RECREATION SERVICES	102	9,074,061	4,761,723	263,322.39
8010	PHYSICIANS, DENTISTS AND OTHERS	863	33,913,330	31,782,889	1,771,012.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	234	32,003,438	26,835,159	1,492,246.93
8100	LEGAL SERVICES	1,098	27,831,966	26,454,583	1,476,507.88
8200	EDUCATIONAL SERVICES	152	6,697,441	6,337,055	354,315.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	56	1,743,688	1,303,833	72,534.60
8900	MISCELLANEOUS SERVICES	4,084	150,865,555	86,835,008	4,828,588.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	303	27,841,615	15,007,057	835,248.97
SERV	TOT. SERVICES	13,058	552,145,934	413,689,300	22,912,905.23
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	45	1,028,549	1,028,549	57,117.68
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	49	1,168,363	1,168,363	64,654.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	99	4,042,948	2,197,951	122,649.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,345	1,918,362,387	1,118,440,329	62,113,936.09
TEL-	INTERSTATE TELECOMMUNICATIONS	150	6,692,696	6,685,470	284,132.47

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	108,961	108,961	5,584.25
1500	GENERAL BUILDING CONTRACTORS	12	181,411	183,493	9,403.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	31,442	25,845	1,341.06
CONS	TOT. CONTRACT CONSTRUCTION	24	415,195	411,680	21,115.12
2700	PRINTING AND PUBLISHING	3	34	34	1.91
2800	CHEMICALS AND ALLIED PRODUCTS	4	2,437	2,191	112.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	32	32	1.97
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	227,963	2,447	125.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	41,005	41,005	2,101.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	20,502	15,784	854.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	141,318	127,404	6,698.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	266,739	225,074	11,786.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	49,099	4,030	209.55
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	125,156	107,686	6,335.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	14	166,633	136,428	7,084.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	154,273	154,273	7,906.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	55	630,277	620,191	32,135.06
RETL	TOT. RETAIL TRADE	94	1,158,596	1,092,539	57,699.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	265,569	255,551	13,579.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	265,569	255,551	13,579.52

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	54,200	54,200	2,967.78
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	298,082	98,890	5,071.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	2,762	2,762	141.57
7600	MISCELLANEOUS REPAIR SERVICES	4	38,579	38,579	2,023.28
7900	AMUSEMENT AND RECREATION SERVICES	3	244,553	244,553	12,533.66
8900	MISCELLANEOUS SERVICES	29	181,743	150,978	7,740.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	66	822,371	592,414	30,613.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	88,361-	88,361-	4,528.52-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	310	3,226,133	2,604,335	136,185.21
TEL-	INTERSTATE TELECOMMUNICATIONS	29	32,166	32,066	1,362.83

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	19	2,476,901	165,248	9,810.93
0700	AGRICULTURAL SERVICES	19	2,112,248	184,068	11,336.55
AGRI	TOT. AGRICULTURE	38	4,589,150	349,315	21,147.48
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	39	895,079	893,279	57,471.79
MINE	TOT. MINING	48	1,172,304	1,152,705	73,336.67
1500	GENERAL BUILDING CONTRACTORS	118	3,047,152	2,658,708	169,129.23
1610	HIGHWAY CONTRACTORS	13	2,562,056	2,066,071	126,899.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	34,846	34,846	2,244.25
1700	SPECIAL TRADE CONTRACTORS	168	2,708,104	1,836,825	116,374.74
CONS	TOT. CONTRACT CONSTRUCTION	304	8,352,158	6,596,450	414,647.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	86,059	1,181	70.10
2700	PRINTING AND PUBLISHING	13	374,501	273,687	17,788.28
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	396,010	164,060	10,120.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	85,069	55,879	3,631.85
3700	TRANSPORTATION EQUIPMENT	4	71,171	71,171	4,626.15
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	41	1,807,624	185,580	11,775.19
MFG-	TOT. MANUFACTURING	83	3,150,283	1,070,042	68,713.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	250,269	235,071	14,505.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	592,043	44,789	2,890.99
4500	AIR TRANSPORTATION	4	404,149	8,200	525.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	1,151,894	894,476	56,915.11
4830	RADIO AND TELEVISION BROADCASTING	25	415,859	371,746	23,412.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	4,326,282	3,000,038	185,855.32
4920	GAS UTILITIES	5	485,762	431,703	27,751.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	211	7,626,258	4,986,023	311,856.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	222,219	101,164	6,524.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	16	318,959	195,307	12,685.01
5040	GROCERIES AND RELATED PRODUCTS	11	1,541,456	417,184	27,116.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	436,340	40,784	2,650.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	697,852	21,001	1,365.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	562,335	349,500	22,595.69
5090	MISCELLANEOUS WHOLESALERS	96	4,466,449	1,035,612	65,047.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	800,494	298,884	19,459.36

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
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## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	176	9,046,104	2,459,435	157,444.99
5200	BUILDING MATERIALS	7	768,578	542,150	35,239.74
5251	HARDWARE STORES	47	197,483-	619,824	40,272.09
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	496,993	415,414	26,973.88
5310	DEPARTMENT STORES	8	2,307,906	1,957,961	127,267.47
5400	RETAIL FOOD STORES	30	8,492,862	6,892,443	446,494.17
5510	MOTOR VEHICLE DEALERS	16	2,806,935	418,565	27,206.73
5540	GASOLINE SERVICE STATIONS	15	947,912	425,275	26,772.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,004,609	682,519	44,363.70
5600	APPAREL AND ACCESSORY STORES	26	590,037	566,339	36,811.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	1,241,883	1,133,184	73,368.23
5800	EATING AND DRINKING PLACES	71	3,260,846	2,742,174	177,574.25
5813	LIQUOR DISPENSERS - BY THE DRINK	9	320,952	320,278	20,537.22
5910	DRUG AND PROPRIETARY STORES	10	1,936,290	639,649	41,577.18
5920	PACKAGE LIQUOR STORES	6	410,930	399,315	25,738.78
5990	MISCELLANEOUS RETAILERS	475	14,088,774	11,222,168	723,879.62
RETL	TOT. RETAIL TRADE	797	39,261,612	29,466,343	1,905,799.08
6000	BANKS	9	59,839	48,960	3,182.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	27,990	8,499	545.68
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	7	73,678	73,678	4,788.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	97,920	88,916	5,649.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	1,627,367	1,425,686	92,540.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	19,835	19,835	1,289.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	82	2,319,695	1,798,341	116,755.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	1,092,652	969,420	62,996.75
7200	PERSONAL SERVICES	90	733,946	657,107	42,692.30
7300	MISCELLANEOUS BUSINESS SERVICES	182	2,217,306	1,118,882	72,574.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	1,644,455	1,340,757	85,400.34
7600	MISCELLANEOUS REPAIR SERVICES	39	540,438	391,176	24,716.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	235,573	178,770	11,591.00
8010	PHYSICIANS, DENTISTS AND OTHERS	95	2,770,114	2,602,497	169,129.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	2,874,993	2,798,577	181,907.51
8100	LEGAL SERVICES	46	1,711,061	1,666,473	108,320.76
8200	EDUCATIONAL SERVICES	7	47,826	46,537	3,024.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	625	11,291,817	7,710,877	498,486.93



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	420,245	91,030	5,916.97
SERV	TOT. SERVICES	1,264	25,653,156	19,644,833	1,271,486.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	186,067	166,073	10,790.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,012	101,356,787	67,689,562	4,351,977.81
TEL-	INTERSTATE TELECOMMUNICATIONS	68	435,907	435,718	18,518.03

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1500	GENERAL BUILDING CONTRACTORS	43	724,967	925,988	59,368.49
1610	HIGHWAY CONTRACTORS	12	1,004,873	948,351	60,311.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	15,534	15,534	976.97
1700	SPECIAL TRADE CONTRACTORS	48	597,786	388,004	25,636.36
CONS	TOT. CONTRACT CONSTRUCTION	107	2,343,161	2,277,877	146,293.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	4,237	2,111	138.42
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	24	249,171	88,174	5,760.05
MFG-	TOT. MANUFACTURING	41	280,531	109,107	7,166.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	121,208	115,423	7,839.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	569,998	487,513	31,895.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,060,539	704,132	46,484.17
4920	GAS UTILITIES	4	230,823	183,795	12,296.30
TCU-	TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES	123	2,091,102	1,569,572	103,809.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	91,594	61,944	4,219.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	112,827	1,621	109.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	2,716	2,002	136.40
5090	MISCELLANEOUS WHOLESALE	60	1,203,461	166,291	11,310.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	649,656	2,889	189.22
WHSL	TOT. WHOLESALE TRADE	85	2,619,184	378,577	25,764.34
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	903,588	682,306	46,396.45
5310	DEPARTMENT STORES	3	820	819	53.59
5400	RETAIL FOOD STORES	12	1,146,920	1,056,017	71,410.86
5510	MOTOR VEHICLE DEALERS	4	422,199	192,898	13,141.16
5540	GASOLINE SERVICE STATIONS	12	725,264	218,030	14,853.30
5592	MOBILE HOME DEALERS	6	202,212	124,115	8,455.35

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	436,162	313,692	21,370.27
5600	APPAREL AND ACCESSORY STORES	7	93,513	93,319	6,353.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	6,287	6,287	425.40
5800	EATING AND DRINKING PLACES	29	5,061,970	1,796,176	122,274.82
5813	LIQUOR DISPENSERS - BY THE DRINK	12	117,640	117,640	7,620.81
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	160	3,973,733	3,476,400	235,253.07
RETL	TOT. RETAIL TRADE	284	13,674,712	8,351,529	566,261.55
6000	BANKS	5	135,408	95,969	6,537.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	16,038	2,684	167.73
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	37,094	37,094	2,520.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	199,331	146,164	9,935.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	595,069	583,684	39,737.44
7200	PERSONAL SERVICES	44	132,054	129,584	8,746.86
7300	MISCELLANEOUS BUSINESS SERVICES	118	643,407	503,013	33,771.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	205,479	187,504	12,673.21
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	11	127,486	112,355	7,407.11
8010	PHYSICIANS, DENTISTS AND OTHERS	15	242,609	207,396	14,022.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	165,722	160,418	10,928.49
8100	LEGAL SERVICES	25	246,676	246,676	16,554.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	187	2,058,403	1,834,771	124,099.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	465	4,485,055	4,027,977	272,110.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,132	25,915,523	17,082,251	1,146,496.25
TEL-	INTERSTATE TELECOMMUNICATIONS	69	146,522	146,476	6,225.19

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	65,329	65,329	3,674.72
0700	AGRICULTURAL SERVICES	5	64,938	64,938	4,231.88
0800	FORESTRY AND FISHERIES	5	20,935	12,519	709.34
AGRI	TOT. AGRICULTURE	13	151,201	142,785	8,615.94
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	85	2,801,453	2,184,788	136,914.12
1610	HIGHWAY CONTRACTORS	4	1,621,808	1,592,887	108,725.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	178,169	178,009	11,088.08
1700	SPECIAL TRADE CONTRACTORS	106	1,400,674	1,063,047	66,589.21
CONS	TOT. CONTRACT CONSTRUCTION	207	6,002,103	5,018,731	323,317.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	5	24,690	12,482	772.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	588,469	255,116	17,698.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	2,673	1,968	131.02
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	58,217	26,712	1,744.47
MFG-	TOT. MANUFACTURING	47	739,452	353,193	24,268.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	537,791	179,281	10,725.36
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	188	349,788	257,084	16,289.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	1,136,996	932,493	54,914.13
4920	GAS UTILITIES	8	344,223	257,795	16,736.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	237	2,553,190	1,804,419	109,811.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	41	92,154	34,517	2,392.09
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	28,362	28,362	1,966.26
5090	MISCELLANEOUS WHOLESALERS	81	247,707	209,152	12,505.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	137	852,711	390,816	24,973.73
5200	BUILDING MATERIALS	7	1,650,134	646,820	41,739.72
5251	HARDWARE STORES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	84,145	81,892	5,510.79
5310	DEPARTMENT STORES	10	675,586	659,325	45,607.87
5400	RETAIL FOOD STORES	23	2,099,913	1,757,683	117,163.49
5510	MOTOR VEHICLE DEALERS	3	344,524	205,755	14,274.26
5540	GASOLINE SERVICE STATIONS	15	765,647	502,403	33,073.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	429,857	348,510	22,394.84
5600	APPAREL AND ACCESSORY STORES	9	77,386	76,944	5,145.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	92,477	57,235	3,944.34
5800	EATING AND DRINKING PLACES	32	783,130	781,176	52,490.73
5813	LIQUOR DISPENSERS - BY THE DRINK	6	80,750	80,750	5,601.99
5910	DRUG AND PROPRIETARY STORES	6	686,778	82,874	5,523.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	252	2,129,396	1,593,285	99,872.41
RETL	TOT. RETAIL TRADE	406	10,172,793	7,110,280	468,322.81
6000	BANKS	6	94,635	59,917	3,954.70
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	11,922	11,922	801.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	464,263	423,500	26,098.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	618,819	512,277	31,981.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	977,863	967,790	63,510.05
7200	PERSONAL SERVICES	59	143,765	143,231	9,708.94
7300	MISCELLANEOUS BUSINESS SERVICES	124	657,133	468,147	30,910.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	276,522	257,734	17,146.01
7600	MISCELLANEOUS REPAIR SERVICES	24	393,339	345,950	23,739.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	1,171,850	1,171,850	66,002.71
8010	PHYSICIANS, DENTISTS AND OTHERS	13	299,921	255,264	17,519.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	584,831	314,384	21,800.61
8100	LEGAL SERVICES	10	76,387	76,387	5,283.92
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	45,065	45,065	2,534.92
8900	MISCELLANEOUS SERVICES	245	7,586,896	7,442,243	429,688.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	39,385	35,249	2,138.82
SERV	TOT. SERVICES	581	12,288,678	11,559,013	692,454.13
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	352,834	324,577	21,743.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	1,679	33,946,540	27,423,731	1,717,168.68
TEL-	INTERSTATE TELECOMMUNICATIONS	118	161,041	160,786	6,833.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	298,448	127,314	7,877.55
0700	AGRICULTURAL SERVICES	7	208,615	39,886	2,307.89
AGRI	TOT. AGRICULTURE	13	507,062	167,200	10,185.44
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	115	3,126,459	2,495,632	146,668.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	20,245	7,638	472.59
1700	SPECIAL TRADE CONTRACTORS	124	2,209,197	1,410,041	83,992.16
CONS	TOT. CONTRACT CONSTRUCTION	244	5,355,901	3,913,311	231,133.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	36,190	22,959	1,420.59
2700	PRINTING AND PUBLISHING	4	28,548	22,350	1,382.81
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	56,304	5,301	286.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	4,176	4,050	249.74
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	10,698	272	16.85
3900	MISCELLANEOUS MANUFACTURING	32	3,334,513	86,343	5,163.51
MFG-	TOT. MANUFACTURING	66	3,846,851	325,129	19,896.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	238,375	238,375	14,596.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	113	2,676,090	137,869	8,338.54
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	715,685	510,860	30,974.13
4830	RADIO AND TELEVISION BROADCASTING	11	728,197	681,486	41,529.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	3,461,044	2,657,272	154,536.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	275	8,243,347	4,561,551	270,422.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	334,255	54,446	3,367.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	273,220	116,759	7,224.47
5040	GROCERIES AND RELATED PRODUCTS	5	156,790	22,183	1,372.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	134,704	90,226	5,532.95
5090	MISCELLANEOUS WHOLESALERS	93	2,555,552	633,158	38,904.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	513,965	501,350	30,819.83

## STATE OF NEW MEXICO

## COMBINED REVENUE SYSTEM

RUN DATE: 12/11/99

RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	152	4,495,912	1,482,284	91,191.01
5200	BUILDING MATERIALS	10	1,560,950	586,541	35,652.41
5251	HARDWARE STORES	45	747,628	167,943	10,360.64
5252	FARM EQUIPMENT DEALERS	7	1,966,701	689,167	37,042.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	539,012	419,311	25,800.06
5310	DEPARTMENT STORES	8	1,850,745	1,719,349	106,384.13
5400	RETAIL FOOD STORES	34	4,593,355	4,042,047	249,176.87
5510	MOTOR VEHICLE DEALERS	10	641,310	362,783	22,447.20
5540	GASOLINE SERVICE STATIONS	8	110,404	63,827	3,947.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	663,659	485,854	29,864.06
5600	APPAREL AND ACCESSORY STORES	21	690,166	663,094	40,988.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	634,092	510,567	31,591.33
5800	EATING AND DRINKING PLACES	53	2,667,683	2,575,185	159,114.96
5813	LIQUOR DISPENSERS - BY THE DRINK	17	723,259	708,901	43,863.26
5910	DRUG AND PROPRIETARY STORES	8	1,301,879	616,042	38,117.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	375	11,487,134	9,473,620	584,611.56
RETL	TOT. RETAIL TRADE	662	28,910,917	23,241,478	1,428,693.13
6000	BANKS	8	111,127	108,658	6,714.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	25,326	0	0.00
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	62,690	62,690	3,878.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	741,896	512,933	31,531.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	384,066	358,445	22,178.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,396,039	1,107,049	68,203.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	450,690	410,241	25,370.49
7200	PERSONAL SERVICES	112	444,454	427,094	25,613.39
7300	MISCELLANEOUS BUSINESS SERVICES	113	2,965,144	2,841,371	169,938.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	1,416,545	1,100,709	67,104.72
7600	MISCELLANEOUS REPAIR SERVICES	33	315,220	200,991	12,216.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	123,325	120,822	7,412.83
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1,656,851	1,467,043	90,773.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	1,696,738	1,653,326	102,295.90
8100	LEGAL SERVICES	21	290,151	284,903	17,628.36
8200	EDUCATIONAL SERVICES	8	37,829	37,579	2,311.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	345	4,076,657	3,800,708	224,560.66



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	124,741	99,212	5,930.35
SERV	TOT. SERVICES	795	13,681,885	12,527,537	756,325.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,270	66,483,788	47,369,309	2,878,415.59
TEL-	INTERSTATE TELECOMMUNICATIONS	68	402,497	402,408	17,102.30

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	11	99,097	31,276	1,810.97
CONS	TOT. CONTRACT CONSTRUCTION	20	489,252	91,583	5,345.57
2700	PRINTING AND PUBLISHING	4	22,450	18,731	1,158.99
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	36,788	23,702	1,466.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	41,859	4,797	269.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	5,478	5,091	305.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	168,481	168,481	10,000.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	261,609	222,498	13,199.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	1,294	582	33.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	27,038	26,326	1,626.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,477	10,477	625.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	254,742	221,085	13,679.63
5540	GASOLINE SERVICE STATIONS	3	113,529	41,601	2,574.05
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	60,292	60,292	3,730.58
5813	LIQUOR DISPENSERS - BY THE DRINK	5	121,019	121,019	7,373.56
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	58	406,266	210,384	12,839.92
RETL	TOT. RETAIL TRADE	85	1,109,576	741,688	45,474.81
6000	BANKS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4	16,244	7,552	466.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	2,806	2,806	173.58
7300	MISCELLANEOUS BUSINESS SERVICES	9	51,167	46,370	2,740.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	41,552	39,791	2,457.69
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	297,905	297,905	18,432.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	39	170,181	169,556	10,372.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	69	630,072	622,886	38,230.93
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246	2,823,583	1,767,970	107,604.51
TEL-	INTERSTATE TELECOMMUNICATIONS	17	3,591	3,591	152.61

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	1,200,619	37,413	2,332.34
0700	AGRICULTURAL SERVICES	22	727,398	434,408	26,831.87
AGRI	TOT. AGRICULTURE	34	1,928,017	471,822	29,164.21
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	385	21,209,620	16,079,651	988,210.46
1610	HIGHWAY CONTRACTORS	6	1,117,551	969,454	57,429.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	1,631,611	1,600,870	97,740.17
1700	SPECIAL TRADE CONTRACTORS	325	11,419,749	5,489,364	330,065.02
CONS	TOT. CONTRACT CONSTRUCTION	739	35,378,531	24,139,340	1,473,445.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	317,500	292,242	18,630.43
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	119,514	35,813	2,283.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	41	602,561	181,212	11,472.06
2700	PRINTING AND PUBLISHING	18	1,184,010	822,267	52,418.57
2800	CHEMICALS AND ALLIED PRODUCTS	8	31,382	12,311	731.95
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	1,053,472	263,792	16,479.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	2,645,319	314,755	19,101.24
3500	MACHINERY, EXCEPT ELECTRICAL	7	394,255	80,914	4,821.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	1,670,034	31,815	1,945.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	2,309	309	18.65
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	36,674	3,705	236.19
3900	MISCELLANEOUS MANUFACTURING	74	3,999,554	930,393	59,091.65
MFG-	TOT. MANUFACTURING	223	12,166,305	2,989,566	188,507.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	470,130	440,042	25,899.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	346,230	108,510	6,792.80
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	188	3,100,096	2,352,066	146,090.63
4830	RADIO AND TELEVISION BROADCASTING	5	157,914	115,866	7,386.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	8,452,972	6,717,900	412,093.05
4920	GAS UTILITIES	5	413,481	386,494	23,254.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	274	14,096,813	10,285,850	631,128.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	466,265	48,791	2,956.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	45	1,522,059	407,526	25,802.76
5040	GROCERIES AND RELATED PRODUCTS	21	1,417,264	382,768	23,459.25

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	429,149	62,492	3,899.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,246,089	169,564	10,809.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	983,097	476,175	30,346.77
5090	MISCELLANEOUS WHOLESALERS	193	5,023,403	1,027,495	64,122.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	5,374,232	2,163,634	135,415.05
WHSL	TOT. WHOLESALE TRADE	343	16,461,557	4,738,445	296,812.32
5200	BUILDING MATERIALS	32	2,964,977	989,997	62,732.24
5251	HARDWARE STORES	53	1,280,298-	1,081,133	68,848.51
5252	FARM EQUIPMENT DEALERS	13	389,840	96,920	5,736.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,422,189	1,191,844	75,225.59
5310	DEPARTMENT STORES	15	6,096,918	5,614,201	357,878.42
5400	RETAIL FOOD STORES	68	11,416,880	9,467,759	600,095.80
5510	MOTOR VEHICLE DEALERS	17	4,596,739	1,082,193	68,120.88
5540	GASOLINE SERVICE STATIONS	26	2,353,554	918,693	57,643.29
5592	MOBILE HOME DEALERS	16	2,660,195	2,329,321	148,321.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	2,553,422	1,941,559	123,624.86
5600	APPAREL AND ACCESSORY STORES	75	2,334,757	1,959,543	124,900.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	3,358,273	2,759,901	175,833.39
5800	EATING AND DRINKING PLACES	169	7,825,165	7,171,615	455,494.52
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,745,437	1,730,459	107,733.33
5910	DRUG AND PROPRIETARY STORES	13	2,672,335	1,096,482	69,899.44
5920	PACKAGE LIQUOR STORES	9	553,536	548,465	34,296.48
5990	MISCELLANEOUS RETAILERS	797	35,314,624	26,848,648	1,703,104.90
RETL	TOT. RETAIL TRADE	1,451	86,978,543	66,828,732	4,239,490.40
6000	BANKS	23	909,086	588,724	37,261.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	54,319	21,361	1,338.89
6120	SAVINGS AND LOAN ASSOCIATIONS	5	770,328	70,512	4,495.17
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	207,788	207,788	13,246.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	228,852	225,336	14,365.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	115	5,007,942	1,183,221	74,835.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	346,422	137,159	8,490.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	431,435	72,935	4,649.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	201	7,956,172	2,507,036	158,682.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	2,554,605	2,300,486	146,785.91
7200	PERSONAL SERVICES	333	2,476,012	2,330,249	146,361.85
7300	MISCELLANEOUS BUSINESS SERVICES	528	7,181,079	5,135,698	322,207.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	217	3,294,765	2,656,865	166,460.80
7600	MISCELLANEOUS REPAIR SERVICES	72	560,844	383,023	23,774.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	106,413	104,919	6,688.59

## STATE OF NEW MEXICO

RUN DATE: 12/11/99

## COMBINED REVENUE SYSTEM

RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	231	6,700,106	6,147,855	391,438.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	5,915,776	5,269,820	335,544.44
8100	LEGAL SERVICES	66	1,513,147	1,498,305	95,516.95
8200	EDUCATIONAL SERVICES	21	2,153,504	2,149,887	125,579.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	68,490	68,465	4,341.05
8900	MISCELLANEOUS SERVICES	653	19,190,149	16,494,692	985,550.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	1,426,261	1,168,309	71,610.91
SERV	TOT. SERVICES	2,315	61,370,845	53,834,504	3,314,817.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	235,259	235,259	14,912.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,596	238,194,420	167,425,482	10,430,548.84
TEL-	INTERSTATE TELECOMMUNICATIONS	108	1,145,602	1,144,891	48,658.04

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	7	296,613	294,798	18,003.38
1381	OIL AND GAS WELL DRILLING	11	2,526,797	2,526,797	142,155.32
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	63	4,277,228	4,203,545	241,035.81
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	85	9,024,458	7,036,542	401,842.02
1500	GENERAL BUILDING CONTRACTORS	111	3,089,933	2,830,152	172,237.32
1610	HIGHWAY CONTRACTORS	5	543,491	543,424	30,898.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	504,417	443,114	24,968.69
1700	SPECIAL TRADE CONTRACTORS	160	5,404,131	3,693,241	221,198.69
CONS	TOT. CONTRACT CONSTRUCTION	287	9,541,971	7,509,931	449,303.13
2300	APPAREL AND TEXTILE MILL PRODUCTS	24	58,639	58,639	3,326.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	144,402	116,642	7,216.84
2800	CHEMICALS AND ALLIED PRODUCTS	4	45,958	27,379	1,694.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	8,052,580	306,045	17,400.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,032,493	898,732	55,452.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	660,503	652,064	39,264.04
3500	MACHINERY, EXCEPT ELECTRICAL	4	254,084	176,529	10,922.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	83,759	25,678	1,588.38
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	42,896	42,896	2,654.20
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	39	19,041,161	16,840,627	949,246.82
MFG-	TOT. MANUFACTURING	124	29,526,612	19,174,385	1,090,570.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	24	1,343,961	1,343,961	76,464.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	1,882,663	1,328,818	73,827.86
4500	AIR TRANSPORTATION	3	8,180	8,180	489.23
4600	PIPELINE TRANSPORTATION	40	73,200	73,200	4,516.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	174	2,547,522	2,023,049	122,455.81
4830	RADIO AND TELEVISION BROADCASTING	4	119,997	98,537	6,096.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	8,628,680	7,392,113	425,084.45
4920	GAS UTILITIES	4	424,468	342,687	20,939.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	287	15,028,671	12,610,544	729,875.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	82,639	44,157	2,731.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	18	584,362	223,052	13,692.23

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	8	318,957	78,795	4,479.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	761,970	597,110	36,946.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	2,665,034	2,147,456	128,776.44
5090	MISCELLANEOUS WHOLESALERS	107	2,341,138	1,084,415	65,588.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	8,641,590	1,191,606	75,768.26
WHSL	TOT. WHOLESALE TRADE	196	15,395,690	5,366,591	327,982.75
5200	BUILDING MATERIALS	11	1,052,409	720,871	44,603.91
5251	HARDWARE STORES	80	1,009,757-	140,643	8,698.58
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	530,835	418,216	25,861.60
5310	DEPARTMENT STORES	13	2,353,163	2,151,492	133,123.23
5400	RETAIL FOOD STORES	30	7,290,142	6,107,995	377,442.97
5510	MOTOR VEHICLE DEALERS	7	404,679	269,450	16,657.73
5540	GASOLINE SERVICE STATIONS	6	121,503	72,157	4,453.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,122,784	858,134	53,027.65
5600	APPAREL AND ACCESSORY STORES	20	486,570	476,665	29,492.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,144,540	1,013,122	62,686.92
5800	EATING AND DRINKING PLACES	93	2,615,390	2,256,577	138,693.98
5813	LIQUOR DISPENSERS - BY THE DRINK	11	133,249	133,249	8,105.54
5910	DRUG AND PROPRIETARY STORES	10	1,214,464	327,747	20,279.39
5920	PACKAGE LIQUOR STORES	5	476,458	476,458	28,242.83
5990	MISCELLANEOUS RETAILERS	419	12,763,210	10,029,082	613,934.03
RETL	TOT. RETAIL TRADE	772	31,315,664	25,711,506	1,581,369.34
6000	BANKS	11	378,806	258,851	16,016.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	46,315	12,862	795.85
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	24,309	16,821	1,040.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	315,645	297,845	18,377.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	38,886	38,886	2,406.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	852,112	667,541	41,252.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	1,095,827	1,055,935	65,335.97
7200	PERSONAL SERVICES	113	601,672	552,987	33,960.73
7300	MISCELLANEOUS BUSINESS SERVICES	212	3,934,638	2,998,689	184,900.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	93	4,165,583	1,327,879	81,664.89
7600	MISCELLANEOUS REPAIR SERVICES	84	927,641	721,178	43,946.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	24,634	24,634	1,444.41
8010	PHYSICIANS, DENTISTS AND OTHERS	64	1,907,476	1,673,450	103,544.70



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	628,420	2,898,314	179,333.18
8100	LEGAL SERVICES	16	446,638	446,638	27,635.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	22,491	20,304	1,142.13
8900	MISCELLANEOUS SERVICES	618	19,549,484	11,007,199	656,185.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	192,694	173,105	10,453.68
SERV	TOT. SERVICES	1,293	34,494,246	23,897,359	1,451,239.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,126	146,222,830	102,066,703	6,079,031.57
TEL-	INTERSTATE TELECOMMUNICATIONS	86	252,420	251,664	10,695.75

## COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	7	126,838	88,332	5,263.72
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER	3	39,690	24,561	1,564.72
1094	URANIUM				
1200	COAL				
MINE	TOT. MINING	7	204,189	179,968	11,451.56
1500	GENERAL BUILDING CONTRACTORS	141	2,794,691	2,494,297	150,567.39
1610	HIGHWAY CONTRACTORS	3	1,463,737	1,257,560	73,095.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	16,775	16,775	1,020.98
1700	SPECIAL TRADE CONTRACTORS	78	1,959,825	1,513,233	92,211.70
CONS	TOT. CONTRACT CONSTRUCTION	229	6,235,028	5,281,864	316,895.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	10	76,796	45,674	2,911.73
2800	CHEMICALS AND ALLIED PRODUCTS	11	1,318,655	938,664	57,384.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	3,307	2,426	153.51
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	164,795	106,007	6,397.33
MFG-	TOT. MANUFACTURING	64	2,230,620	1,720,466	103,381.28
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	220,340	161,259	9,540.29
4500	AIR TRANSPORTATION	5	245,592	29,612	1,735.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	151	831,178	692,117	42,307.94
4830	RADIO AND TELEVISION BROADCASTING	6	434,521	430,223	27,426.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	4,036,655	3,825,280	225,309.80
4920	GAS UTILITIES	5	199,675	181,637	11,421.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	6,621,474	5,617,062	336,366.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	21,543	2,988	190.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	50,269	0	0.00
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	22,864	21,891	1,307.63
5090	MISCELLANEOUS WHOLESALEERS	82	356,843	243,564	14,560.51

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	9	566,505	300,195	18,955.24
WHSL	TOT. WHOLESALE TRADE	141	1,177,544	667,268	41,294.04
5200	BUILDING MATERIALS	5	857,756	549,184	35,003.93
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	175,965	87,645	5,587.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	586,120	564,864	35,827.22
5310	DEPARTMENT STORES	6	156,717	141,470	9,018.17
5400	RETAIL FOOD STORES	20	3,092,969	2,597,122	164,872.08
5510	MOTOR VEHICLE DEALERS	8	360,669	174,730	11,139.04
5540	GASOLINE SERVICE STATIONS	6	109,780	108,891	6,521.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	988,201	814,743	50,596.74
5600	APPAREL AND ACCESSORY STORES	10	236,440	236,006	15,043.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	376,128	363,939	23,186.53
5800	EATING AND DRINKING PLACES	46	1,155,134	1,083,768	68,089.27
5813	LIQUOR DISPENSERS - BY THE DRINK	9	75,411	75,411	4,658.48
5910	DRUG AND PROPRIETARY STORES	3	280,573	10,793	688.03
5920	PACKAGE LIQUOR STORES	4	136,149	136,149	8,679.52
5990	MISCELLANEOUS RETAILERS	322	7,959,592	7,000,536	443,407.25
RETL	TOT. RETAIL TRADE	503	16,666,748	14,064,070	889,764.04
6000	BANKS	7	116,651	98,448	6,276.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	116,890	80,853	4,987.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	273,164	214,052	13,478.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	365,185	350,537	21,502.76
7200	PERSONAL SERVICES	60	301,040	291,962	18,562.45
7300	MISCELLANEOUS BUSINESS SERVICES	146	1,989,854	1,724,123	104,216.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	472,537	394,896	24,855.69
7600	MISCELLANEOUS REPAIR SERVICES	25	410,398	354,280	22,087.57
7900	AMUSEMENT AND RECREATION SERVICES	13	57,542	55,249	3,417.65
8010	PHYSICIANS, DENTISTS AND OTHERS	39	1,229,627	1,063,053	67,739.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	1,242,372	1,215,903	77,513.82
8100	LEGAL SERVICES	16	84,175	84,175	5,353.61
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	206	2,108,474	1,651,279	100,450.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	366,364	360,690	22,969.82

\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	641	8,721,659	7,639,774	474,631.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	68,912	56,973	3,558.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,834	42,326,176	35,529,831	2,196,085.71
TEL-	INTERSTATE TELECOMMUNICATIONS	83	264,236	263,756	11,209.60

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	1,093,908	1,052,141	57,665.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	41,364	18,285	1,016.18
CONS	TOT. CONTRACT CONSTRUCTION	37	4,334,618	4,131,834	225,098.94
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	186	186	11.39
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	20,263	16,077	984.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	192,873	15,770	940.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	21,201	19,601	1,168.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	344,946	341,548	20,162.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	593,919	409,659	24,259.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	8,063	7,310	447.76
5090	MISCELLANEOUS WHOLESALERS	10	100,664	3,688	223.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	88,013	84,187	5,156.47
WHSL	TOT. WHOLESALE TRADE	23	389,627	108,200	6,624.63
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	39,377	16,329	988.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	613,232	587,905	35,910.76
5540	GASOLINE SERVICE STATIONS	11	186,476	170,038	9,909.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	11,916	10,546	643.82
5600	APPAREL AND ACCESSORY STORES	4	12,812	12,791	780.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	629,143	623,195	38,156.73
5813	LIQUOR DISPENSERS - BY THE DRINK	4	7,420	7,420	419.98

\* MONTHLY \*  
\* EDITED \*

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

771.00  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	54	1,658,165	659,572	40,285.41
RETL	TOT. RETAIL TRADE	116	3,256,774	2,167,065	131,940.34
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	6	9,868	3,483	213.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	584,679	584,399	35,712.99
7200	PERSONAL SERVICES	8	22,368	21,014	1,286.65
7300	MISCELLANEOUS BUSINESS SERVICES	8	47,840	45,260	2,729.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	105,071	99,742	6,107.01
7600	MISCELLANEOUS REPAIR SERVICES	4	2,214	2,028	124.22
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	30,908	30,908	1,893.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	70	609,048	603,425	36,851.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	134	1,416,191	1,400,620	85,526.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	419	10,116,765	8,332,422	480,459.72
TEL-	INTERSTATE TELECOMMUNICATIONS	31	7,289	7,261	308.60

\* MONTHLY \*  
 \* EDITED \*

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	279,469	278,544	16,734.94
CONS	TOT. CONTRACT CONSTRUCTION	15	424,601	423,676	24,395.95
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	5,185	5,185	273.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	4,799	4,269	249.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	109,316	95,715	5,220.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	164,215	149,320	8,329.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	272,089	4,805	266.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	5,951	3,058	181.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	7,737	7,549	428.33
RETL	TOT. RETAIL TRADE	29	172,578	144,647	8,735.52
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	14,453	14,061	780.04
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	14	6,616	6,616	356.91

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	23	87,127	86,734	4,606.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	127	1,153,820	842,415	48,086.50
TEL-	INTERSTATE TELECOMMUNICATIONS	17	2,964	2,964	125.98



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE.	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	2,785,529	1,950,464	106,343.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	324,960	322,932	17,732.41
CONS	TOT. CONTRACT CONSTRUCTION	36	5,148,069	4,216,863	228,536.87
2800	CHEMICALS AND ALLIED PRODUCTS	4	51,802	5,967	336.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	4,301	2,640	163.36
MFG-	TOT. MANUFACTURING	11	58,469	10,426	612.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	22,045	17,820	956.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	139,937	101,973	5,651.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	600,481	560,094	31,104.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	775,089	691,262	38,342.06
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	2,638	2,440	140.41
5090	MISCELLANEOUS WHOLESALERS	20	571,899	72,851	4,020.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	684,104	104,137	6,364.80
WHSL	TOT. WHOLESALE TRADE	34	1,299,814	203,066	11,815.46
5200	BUILDING MATERIALS	3	46,334	38,774	2,399.12
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	100,219	88,434	4,960.11
5310	DEPARTMENT STORES	3	209	209	12.52
5400	RETAIL FOOD STORES	7	496,293	429,660	26,388.87
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	1,222,179	226,615	14,021.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	3,253	3,253	201.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	10,586	10,586	654.99
5800	EATING AND DRINKING PLACES	11	376,850	376,754	23,286.31
5813	LIQUOR DISPENSERS - BY THE DRINK	8	52,735	52,115	2,876.57
5910	DRUG AND PROPRIETARY STORES				

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	5	138,947	133,577	8,184.60
5990	MISCELLANEOUS RETAILERS	94	567,041	285,241	16,008.85
RETL	TOT. RETAIL TRADE	155	3,271,138	1,755,319	105,807.47
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	20,911	20,836	1,149.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	54,430	54,355	3,223.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	210,822	178,431	11,040.42
7200	PERSONAL SERVICES	14	6,112	6,112	365.80
7300	MISCELLANEOUS BUSINESS SERVICES	50	160,657	147,423	8,375.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	204,967	152,582	8,605.92
7600	MISCELLANEOUS REPAIR SERVICES	4	34,244	33,557	1,853.63
7900	AMUSEMENT AND RECREATION SERVICES	5	220	220	12.72
8010	PHYSICIANS, DENTISTS AND OTHERS	3	9,428	9,115	535.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	527,156	526,573	32,581.68
8900	MISCELLANEOUS SERVICES	61	766,516	766,516	42,899.03
SERV	TOT. SERVICES	173	1,920,122	1,820,527	106,270.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	495	12,568,269	8,781,046	496,356.92
TEL-	INTERSTATE TELECOMMUNICATIONS	33	20,334	20,323	863.73

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	26,720	8,798	461.89
0700	AGRICULTURAL SERVICES	7	111,801	111,608	6,428.31
AGRI	TOT. AGRICULTURE	11	138,520	120,406	6,890.20
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	17,910	12,051	632.68
1381	OIL AND GAS WELL DRILLING	11	806,267	806,267	42,352.93
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	192	14,144,779	12,773,558	746,957.72
MINE	TOT. MINING	207	14,968,956	13,591,876	789,943.33
1500	GENERAL BUILDING CONTRACTORS	75	1,341,216	1,192,729	71,346.28
1610	HIGHWAY CONTRACTORS	7	2,306,539	2,262,302	123,731.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	1,059,591	575,274	30,436.22
1700	SPECIAL TRADE CONTRACTORS	193	6,341,779	5,310,759	295,042.53
CONS	TOT. CONTRACT CONSTRUCTION	282	11,049,124	9,341,064	520,556.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	36,927	23,700	1,422.11
2700	PRINTING AND PUBLISHING	15	613,156	387,756	23,306.32
2800	CHEMICALS AND ALLIED PRODUCTS	9	11,602	3,432	208.22
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	547,744	524,342	27,966.62
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	507,300	174,662	10,588.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	224,607	211,134	12,610.57
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	4,237	3,689	223.65
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	34	1,701,388	678,161	37,825.07
MFG-	TOT. MANUFACTURING	109	4,095,629	2,307,596	131,031.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	960,729	504,588	28,509.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	1,235,087	826,027	45,811.41
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	181	2,660,436	2,152,079	127,096.60
4830	RADIO AND TELEVISION BROADCASTING	8	269,195	234,219	14,242.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	7,106,926	6,617,024	360,757.83
4920	GAS UTILITIES	11	842,530	602,975	34,781.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	265	13,103,297	10,965,305	612,690.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	20,498	7,539	452.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	563,844	441,323	25,017.52
5040	GROCERIES AND RELATED PRODUCTS	7	427,713	154,531	9,408.60

## STATE OF NEW MEXICO

RUN DATE: 12/11/99

## COMBINED REVENUE SYSTEM

RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	751,696	92,028	5,521.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	123,947	56,508	3,390.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	2,963,126	2,306,138	137,092.39
5090	MISCELLANEOUS WHOLESALERS	141	2,805,504	1,155,348	68,710.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	3,136,786	1,030,655	62,076.95
WHSL	TOT. WHOLESALE TRADE	236	10,793,113	5,244,071	311,670.06
5200	BUILDING MATERIALS	11	1,303,967	853,136	51,478.72
5251	HARDWARE STORES	45	1,348,096-	145,089	8,672.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	430,604	390,358	23,684.06
5310	DEPARTMENT STORES	16	1,752,306	1,607,624	96,447.68
5400	RETAIL FOOD STORES	40	8,863,877	7,747,032	464,302.40
5510	MOTOR VEHICLE DEALERS	7	639,073	490,605	29,422.57
5540	GASOLINE SERVICE STATIONS	13	390,051	372,937	22,587.08
5592	MOBILE HOME DEALERS	3	387,031	387,031	20,626.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	2,675,190	1,953,409	117,671.95
5600	APPAREL AND ACCESSORY STORES	42	720,172	672,363	40,454.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	837,793	805,095	48,324.04
5800	EATING AND DRINKING PLACES	97	2,679,937	2,545,355	153,288.85
5813	LIQUOR DISPENSERS - BY THE DRINK	18	455,927	446,140	25,673.29
5910	DRUG AND PROPRIETARY STORES	8	1,046,086	340,199	20,415.23
5920	PACKAGE LIQUOR STORES	6	1,099,535	976,301	58,641.97
5990	MISCELLANEOUS RETAILERS	495	17,777,856	14,230,579	808,680.49
RETL	TOT. RETAIL TRADE	867	39,711,309	33,963,252	1,990,371.88
6000	BANKS	13	197,000	139,035	8,404.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	23,085	19,735	1,185.12
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	22,619	22,619	1,363.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	42,510	39,548	2,387.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	665,926	449,203	26,993.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	985,297	691,725	41,629.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	348,546	345,341	20,727.11
7200	PERSONAL SERVICES	125	451,611	434,830	26,119.42
7300	MISCELLANEOUS BUSINESS SERVICES	207	2,984,311	1,950,390	115,300.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	86	2,415,069	1,643,596	98,894.96
7600	MISCELLANEOUS REPAIR SERVICES	95	1,509,876	1,270,823	73,686.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	68,317	67,632	4,058.29
8010	PHYSICIANS, DENTISTS AND OTHERS	69	1,868,167	1,628,326	97,434.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	93	11,679,217	5,308,717	318,563.64
8100	LEGAL SERVICES	28	579,711	576,437	34,682.86

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	6	21,694	21,694	1,301.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	670	18,929,556	17,648,086	1,031,059.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	176,707	176,707	9,760.86
SERV	TOT. SERVICES	1,439	41,140,985	31,180,531	1,838,071.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	74,765	46,757	2,822.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,488	136,060,997	107,452,584	6,245,676.62
TEL-	INTERSTATE TELECOMMUNICATIONS	88	186,086	186,076	7,908.22

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	12	240,142	233,414	15,058.21
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	241	3,147,564	3,415,347	202,148.79
1610	HIGHWAY CONTRACTORS	5	912,223	736,356	37,738.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	35,371	32,705	1,676.13
1700	SPECIAL TRADE CONTRACTORS	163	3,086,553	2,198,365	133,910.79
CONS	TOT. CONTRACT CONSTRUCTION	412	7,181,711	6,382,773	375,473.95
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	89,340	33,374	2,309.36
2700	PRINTING AND PUBLISHING	15	324,236	252,158	16,906.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	185,611	44,714	2,847.94
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	1,770	554	34.81
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	21	280,986	28,147	1,656.87
MFG-	TOT. MANUFACTURING	79	888,180	362,618	24,010.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	43,884	40,210	2,130.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	137,603	64,080	3,856.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	205	1,443,920	1,156,003	72,645.72
4830	RADIO AND TELEVISION BROADCASTING	4	302,971	302,971	19,432.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	1,325,683	1,203,939	71,594.70
4920	GAS UTILITIES	6	274,965	245,935	15,838.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	270	3,529,026	3,013,137	185,498.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	6	230,564	17,313	1,140.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	234,244	48,892	3,391.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	24,371	24,173	1,651.95
5090	MISCELLANEOUS WHOLESALERS	73	501,398	199,622	11,412.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	354,908	321,183	19,290.34
WHSL	TOT. WHOLESALE TRADE	101	1,349,107	613,347	37,037.34
5200	BUILDING MATERIALS	51	1,512,705	641,367	42,823.16
5251	HARDWARE STORES	16	253,856	309,035	21,260.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	363,259	309,499	19,934.92
5310	DEPARTMENT STORES	12	116,629	103,986	7,207.98
5400	RETAIL FOOD STORES	16	2,552,339	2,436,589	167,185.92

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	3	302,506	181,536	12,012.84
5540	GASOLINE SERVICE STATIONS	16	901,212	310,662	19,825.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	436,159	325,383	21,703.66
5600	APPAREL AND ACCESSORY STORES	33	783,696	775,736	52,375.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	458,086	441,319	29,114.89
5800	EATING AND DRINKING PLACES	68	1,880,046	1,802,635	123,634.52
5813	LIQUOR DISPENSERS - BY THE DRINK	8	372,600	372,600	19,830.05
5910	DRUG AND PROPRIETARY STORES	7	338,716	262,141	18,171.08
5920	PACKAGE LIQUOR STORES	3	649,872	625,883	43,420.65
5990	MISCELLANEOUS RETAILERS	410	8,772,195	7,096,321	441,354.63
RETL	TOT. RETAIL TRADE	706	19,693,875	15,994,692	1,039,855.76
6000	BANKS	7	330,227	76,427	5,279.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	10,563	6,733	461.24
6120	SAVINGS AND LOAN ASSOCIATIONS	3	40,026	20,389	1,414.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	42,586	42,586	2,954.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	647,745	646,600	40,556.80
6510	REAL EST. OPER-LES-R AGT., ETC., AND TITLE ABSTRACT	74	1,016,225	816,766	49,523.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	66,152	55,875	3,044.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	51,352	26,532	1,593.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	2,204,875	1,691,908	104,828.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	1,313,017	1,267,374	85,316.35
7200	PERSONAL SERVICES	58	174,232	172,143	11,140.28
7300	MISCELLANEOUS BUSINESS SERVICES	127	416,620	394,418	24,739.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	318,629	279,900	18,201.58
7600	MISCELLANEOUS REPAIR SERVICES	10	97,703	58,464	3,816.08
7900	AMUSEMENT AND RECREATION SERVICES	6	39,405	39,405	2,722.14
8010	PHYSICIANS, DENTISTS AND OTHERS	40	514,430	497,010	34,222.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	828,093	827,224	57,388.67
8100	LEGAL SERVICES	62	594,035	594,035	41,174.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	405	2,172,349	1,722,832	106,558.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	210,502	202,614	14,017.76
SERV	TOT. SERVICES	827	6,691,237	6,067,643	400,145.82
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	145,001	11,936	828.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,540	41,992,256	34,440,571	2,186,435.54
TEL-	INTERSTATE TELECOMMUNICATIONS	90	78,220	78,157	3,321.69

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	49,416	48,552	2,943.49
AGRI	TOT. AGRICULTURE	4	49,416	48,552	2,943.49
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	3,530,629	3,208,848	194,536.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	1,142,584	1,118,938	67,835.65
1700	SPECIAL TRADE CONTRACTORS	104	3,490,990	1,375,479	83,388.43
CONS	TOT. CONTRACT CONSTRUCTION	168	8,164,204	5,703,265	345,760.48
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	139,592	106,624	6,464.05
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	84,452	7,431	450.53
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	60,938	4,734	287.01
MFG-	TOT. MANUFACTURING	32	602,179	168,788	10,232.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	971,193	768,008	46,560.49
4830	RADIO AND TELEVISION BROADCASTING	3	315,692	315,692	19,138.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	1,373,353	1,092,287	66,219.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	3,637	3,637	220.47
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	526,278	85,911	5,208.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	12,415	12,415	752.67
5090	MISCELLANEOUS WHOLESALERS	52	650,957	487,218	29,537.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	69	1,877,550	797,549	48,351.43
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	216,707	210,761	12,777.40
5310	DEPARTMENT STORES	3	3,435	3,435	208.22



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	12	4,749,549	4,176,526	253,201.89
5540	GASOLINE SERVICE STATIONS	4	314,091	115,306	6,990.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	88,838	73,592	4,461.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	37,868	37,569	2,277.64
5800	EATING AND DRINKING PLACES	28	931,613	931,613	56,479.05
5813	LIQUOR DISPENSERS - BY THE DRINK	3	30,226	30,226	1,832.47
5910	DRUG AND PROPRIETARY STORES	6	128,544	33,372	2,023.21
5990	MISCELLANEOUS RETAILERS	163	2,703,835	1,112,700	67,408.03
RETL	TOT. RETAIL TRADE	241	9,695,574	7,131,523	432,298.71
6000	BANKS	4	459,201	76,643	4,646.47
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	20	355,895	348,078	21,102.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	296,240	245,334	14,873.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	1,113,290	672,008	40,740.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	561,194	561,194	34,022.38
7200	PERSONAL SERVICES	49	339,503	324,083	19,552.84
7300	MISCELLANEOUS BUSINESS SERVICES	101	19,086,116	8,802,454	532,174.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	355,604	168,363	10,206.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	349,030	321,474	19,489.36
7600	MISCELLANEOUS REPAIR SERVICES	11	186,447	68,902	4,177.19
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	1,214,392	1,201,086	72,815.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	349,348	346,282	20,993.32
8100	LEGAL SERVICES	8	83,450	83,450	5,059.12
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	35,955	1,005	60.93
8900	MISCELLANEOUS SERVICES	209	24,618,394	12,791,925	775,408.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	4,403,635	4,046,657	245,328.61
SERV	TOT. SERVICES	483	51,689,343	28,823,148	1,745,731.97
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,111	77,646,527	46,001,627	2,787,127.46
TEL-	INTERSTATE TELECOMMUNICATIONS	31	456,794	456,576	19,404.46

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	37,156	37,154	2,113.28
0700	AGRICULTURAL SERVICES	4	118,070	11,037	631.24
AGRI	TOT. AGRICULTURE	8	155,225	48,192	2,744.52
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	100	3,310,793	2,778,025	161,941.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	410,935	218,669	13,436.19
CONS	TOT. CONTRACT CONSTRUCTION	147	3,833,872	3,098,889	181,308.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	7,019,851	127,959	7,462.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	127,764	98,907	6,243.48
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	71,568	1,855	109.56
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	9,704	8,776	553.97
3900	MISCELLANEOUS MANUFACTURING	17	673,534	46,563	2,763.44
MFG-	TOT. MANUFACTURING	47	8,092,613	303,893	18,355.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	182,421	15,743	972.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	484,381	375,110	22,886.24
4830	RADIO AND TELEVISION BROADCASTING	4	286,273	284,465	17,956.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,101,216	1,013,111	60,018.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	2,185,502	1,796,413	107,980.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	64,361	28,241	1,782.69
5040	GROCERIES AND RELATED PRODUCTS	5	1,138,883	80,413	5,008.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	112,116	37,190	2,206.01
5090	MISCELLANEOUS WHOLESALERS	38	122,418	77,342	4,855.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	736,831	271,124	16,395.21
WHSL	TOT. WHOLESALE TRADE	65	2,174,609	494,309	30,248.20
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	89,409	75,567	4,771.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	1,985,254	1,773,944	111,876.07
5310	DEPARTMENT STORES	5	1,726,241	1,532,784	96,756.99
5400	RETAIL FOOD STORES	11	1,706,419	1,429,870	90,312.84

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	6	158,888	120,958	7,425.32
5540	GASOLINE SERVICE STATIONS	8	237,202	235,175	14,736.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	611,261	466,002	29,346.24
5600	APPAREL AND ACCESSORY STORES	4	76,344	76,344	4,819.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	139,337	134,214	8,472.23
5800	EATING AND DRINKING PLACES	23	847,814	845,533	53,374.28
5813	LIQUOR DISPENSERS - BY THE DRINK	18	402,856	402,856	25,163.01
5990	MISCELLANEOUS RETAILERS	187	1,710,889	1,571,613	98,358.42
RETL	TOT. RETAIL TRADE	298	10,180,687	9,001,827	566,562.30
6000	BANKS	6	45,162	45,162	2,850.89
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	22	126,147	121,391	7,639.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	9,519	5,557	330.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	191,941	183,224	11,522.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	218,589	191,391	12,064.48
7200	PERSONAL SERVICES	31	216,971	204,132	12,838.96
7300	MISCELLANEOUS BUSINESS SERVICES	68	684,097	608,565	37,767.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	612,110	532,700	32,406.85
7600	MISCELLANEOUS REPAIR SERVICES	18	51,005	36,977	2,229.59
7900	AMUSEMENT AND RECREATION SERVICES	8	26,298	11,079	697.94
8010	PHYSICIANS, DENTISTS AND OTHERS	22	383,620	327,521	20,674.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	1,430,843	857,081	54,103.26
8100	LEGAL SERVICES	7	97,664	97,274	6,147.32
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	176	1,593,864	1,468,129	84,831.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	416	5,362,075	4,380,636	266,652.76
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,141	32,367,821	19,496,618	1,197,187.38
TEL-	INTERSTATE TELECOMMUNICATIONS	57	136,020	135,958	5,778.23

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	127	4,061,264	5,328,643	324,441.76
1610	HIGHWAY CONTRACTORS	6	981,786	891,123	52,353.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	475,003	73,499	4,507.08
1700	SPECIAL TRADE CONTRACTORS	76	2,445,622	1,374,957	83,102.52
CONS	TOT. CONTRACT CONSTRUCTION	219	7,963,675	7,668,222	464,404.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	21,711	21,026	1,235.27
2700	PRINTING AND PUBLISHING	4	558,926	270,036	17,045.91
2800	CHEMICALS AND ALLIED PRODUCTS	3	1,137	332	20.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,640,784	1,368,939	81,557.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	530,300	65,584	4,075.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	130,352	8,006	471.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	21,126	8,266	516.47
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	37	1,703,698	37,617	2,369.13
MFG-	TOT. MANUFACTURING	68	4,634,877	1,795,620	108,290.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	56,430	22,704	1,276.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	53,605	33,083	1,997.20
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	1,683,789	1,340,582	81,043.17
4830	RADIO AND TELEVISION BROADCASTING	5	149,876	96,616	6,094.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,603,986	1,370,631	80,533.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	4,083,974	3,179,126	190,706.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	1,026,723	391,679	24,724.69
5040	GROCERIES AND RELATED PRODUCTS	11	1,416,375	176,145	11,118.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	47,838	16,033	1,012.11
5090	MISCELLANEOUS WHOLESALE	112	8,604,829	602,385	37,647.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	9,040,870	31,515	1,937.96
WHSL	TOT. WHOLESALE TRADE	159	20,379,807	1,287,900	80,869.01

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	1,842,002	1,184,719	74,551.97
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	677,064	613,209	37,627.67
5310	DEPARTMENT STORES	7	1,504,119	1,466,533	92,569.89
5400	RETAIL FOOD STORES	26	5,611,230	4,675,803	292,171.22
5510	MOTOR VEHICLE DEALERS	6	1,258,295	1,061,250	66,991.03
5540	GASOLINE SERVICE STATIONS	22	1,376,854	1,052,917	63,773.80
5592	MOBILE HOME DEALERS	6	986,583	563,302	35,179.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,134,444	961,520	60,695.93
5600	APPAREL AND ACCESSORY STORES	23	995,236	956,375	60,364.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	409,538	258,600	16,301.65
5800	EATING AND DRINKING PLACES	76	4,165,994	3,938,473	247,672.69
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,202,598	1,201,881	73,722.86
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	75,532	75,532	4,663.61
5990	MISCELLANEOUS RETAILERS	340	41,983,341	31,815,988	1,918,378.06
RETL	TOT. RETAIL TRADE	582	64,717,458	50,601,148	3,093,589.23
6000	BANKS	6	70,082	46,802	2,935.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	11,951	6,441	406.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	395,105	187,233	11,586.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	77,279	10,625	670.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	605,649	302,331	18,831.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	1,088,077	1,078,317	67,972.00
7200	PERSONAL SERVICES	61	657,705	588,413	36,644.79
7300	MISCELLANEOUS BUSINESS SERVICES	166	2,216,011	1,751,738	108,341.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	719,961	618,709	38,596.14
7600	MISCELLANEOUS REPAIR SERVICES	10	124,428	104,789	6,614.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	257,368	192,499	11,946.20
8010	PHYSICIANS, DENTISTS AND OTHERS	31	877,486	860,736	54,278.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,402,390	1,395,959	88,119.93
8100	LEGAL SERVICES	15	497,805	487,748	30,789.12
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	229	5,905,472	2,389,147	148,281.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	36,149	31,227	1,970.84
SERV	TOT. SERVICES	633	13,822,793	9,536,325	595,936.11

\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,831	119,610,749	75,320,587	4,612,221.94
TEL-	INTERSTATE TELECOMMUNICATIONS	55	308,891	308,338	13,104.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	9	24,789	18,584	1,045.36
1500	GENERAL BUILDING CONTRACTORS	20	336,300	336,300	19,002.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	925,653	849,574	48,090.35
CONS	TOT. CONTRACT CONSTRUCTION	44	1,345,677	1,249,228	70,656.44
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	6,932	6,432	361.81
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	118	118	6.62
3900	MISCELLANEOUS MANUFACTURING	5	261,075	298	16.74
MFG-	TOT. MANUFACTURING	14	270,552	8,167	456.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	124,183	97,009	5,522.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	63,772	49,735	2,900.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	213,075	156,711	8,984.18
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	50,437	42,577	2,398.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,738	8,738	495.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	550,971	386,490	21,657.14
5540	GASOLINE SERVICE STATIONS	9	229,362	110,520	6,216.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	41	197,812	87,272	5,072.36
RETL	TOT. RETAIL TRADE	76	1,144,422	645,477	36,392.23
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	20,123	20,130	1,132.36

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	23,970	23,970	1,348.30
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	41	70,422	68,315	3,849.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	16,490	16,077	904.34
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	42	4,073,895	4,073,187	230,337.69
SERV	TOT. SERVICES	98	4,189,603	4,186,374	236,711.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	311	7,258,677	6,327,248	357,776.78
TEL-	INTERSTATE TELECOMMUNICATIONS	28	20,241	20,175	857.41



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES	3	3,842	0	0.00
AGRI	TOT. AGRICULTURE	7	136,883	45,783	2,575.30
1500	GENERAL BUILDING CONTRACTORS	174	9,356,597	9,060,022	529,292.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	174	8,334,314	3,900,026	229,788.02
CONS	TOT. CONTRACT CONSTRUCTION	361	18,115,763	13,323,277	781,403.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	1,973,017	26,847	1,617.18
2700	PRINTING AND PUBLISHING	8	71,043	51,389	3,034.48
2800	CHEMICALS AND ALLIED PRODUCTS	3	5,070	3,941	243.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	363,748	63,612	3,921.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	11,048,969	123,859	7,619.62
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	13,929	9,182	565.95
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	483,947	129,483	7,918.14
MFG-	TOT. MANUFACTURING	78	14,049,305	494,364	30,244.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	285,242	255,564	15,623.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	512,249	113,405	6,583.22
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	155	1,139,132	821,457	48,748.59
4830	RADIO AND TELEVISION BROADCASTING	3	81,670	73,819	4,265.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,769,929	1,936,168	116,286.15
4920	GAS UTILITIES	4	451,431	281,102	17,219.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	203	5,322,954	3,496,227	209,636.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	76,058	48,791	3,018.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	35	190,108	0	0.00
5040	GROCERIES AND RELATED PRODUCTS	11	239,385	145,719	8,972.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	770,818	95,611	5,915.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	354,616	45,999	2,846.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	117,364	69,936	4,326.76
5090	MISCELLANEOUS WHOLESALE	113	1,204,623	306,312	18,559.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	532,349	464,608	27,272.41

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN: NOVEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	200	3,485,320	1,176,976	70,911.63
5200	BUILDING MATERIALS	11	1,311,817	496,053	30,588.79
5251	HARDWARE STORES	48	4,977,062	403,567	24,970.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	296,796	281,749	16,984.76
5310	DEPARTMENT STORES	13	1,948,602	1,804,250	111,631.32
5400	RETAIL FOOD STORES	35	4,161,963	3,503,924	215,494.24
5510	MOTOR VEHICLE DEALERS	8	2,273,902	308,297	19,071.85
5540	GASOLINE SERVICE STATIONS	12	815,791	251,042	15,313.11
5592	MOBILE HOME DEALERS	7	562,878	513,500	31,772.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,036,319	726,927	44,968.88
5600	APPAREL AND ACCESSORY STORES	22	355,840	344,784	21,329.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	610,032	569,360	35,124.62
5800	EATING AND DRINKING PLACES	73	2,450,113	2,373,886	145,504.40
5813	LIQUOR DISPENSERS - BY THE DRINK	13	499,144	495,294	30,303.64
5910	DRUG AND PROPRIETARY STORES	3	692,979	245,027	15,161.02
5920	PACKAGE LIQUOR STORES	4	103,261	101,980	6,235.34
5990	MISCELLANEOUS RETAILERS	436	11,508,171	10,052,732	619,617.62
RETL	TOT. RETAIL TRADE	767	23,650,547	22,472,371	1,384,071.95
6000	BANKS	12	1,176,127	185,536	11,464.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	35,641	21,095	1,305.26
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	23,445	23,445	1,450.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	44,632	44,632	2,759.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	392,681	402,794	24,141.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	49,988	42,935	2,649.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	1,778,843	774,038	46,858.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,422,143	1,265,757	78,257.04
7200	PERSONAL SERVICES	143	718,087	700,621	42,882.89
7300	MISCELLANEOUS BUSINESS SERVICES	232	2,492,547	2,207,367	130,836.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	545,630	476,738	28,879.51
7600	MISCELLANEOUS REPAIR SERVICES	44	417,023	253,820	15,595.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	65	2,054,881	1,827,675	113,076.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	1,453,703	1,323,242	81,688.80
8100	LEGAL SERVICES	24	281,605	270,848	16,755.13
8200	EDUCATIONAL SERVICES	5	9,542	9,542	539.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	69,685	69,379	4,056.94
8900	MISCELLANEOUS SERVICES	349	3,925,501	3,071,834	181,771.08

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	747,385	549,719	31,435.26
SERV	TOT. SERVICES	1,034	14,224,147	12,112,955	731,000.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	49,103	41,930	2,591.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,728	80,812,864	53,937,923	3,259,294.69
TEL-	INTERSTATE TELECOMMUNICATIONS	83	494,840	494,718	21,025.48

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	6	2,827	2,827	158.99
AGRI	TOT. AGRICULTURE	6	2,827	2,827	158.99
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	33	917,770	899,870	56,826.62
1610	HIGHWAY CONTRACTORS	3	204,997	203,131	11,426.11
1700	SPECIAL TRADE CONTRACTORS	54	704,256	647,395	40,263.08
CONS	TOT. CONTRACT CONSTRUCTION	90	1,827,022	1,750,395	108,515.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	6	2,428	2,428	156.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	155,766	6,501	418.53
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	43,534	29,194	1,722.58
MFG-	TOT. MANUFACTURING	29	172,643	41,739	2,530.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	640,880	556,517	33,680.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	145,483	112,342	7,093.67
4830	RADIO AND TELEVISION BROADCASTING	6	147,389	139,188	8,960.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	593,881	537,598	32,911.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143	1,617,043	1,416,785	87,186.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	7,709	2,942	189.40
5090	MISCELLANEOUS WHOLESALERS	43	324,607	49,846	3,200.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	653,022	366,948	23,613.76
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	5	301,712	136,179	8,766.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	274,336	251,635	16,171.42
5310	DEPARTMENT STORES	5	441,877	435,524	28,035.34
5400	RETAIL FOOD STORES	10	2,415,671	1,905,093	122,227.95
5510	MOTOR VEHICLE DEALERS	5	130,386	96,513	6,213.04
5540	GASOLINE SERVICE STATIONS	20	965,112	414,686	26,616.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	231,994	146,880	9,385.89

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	4	470	470	28.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	31,173	31,173	2,002.63
5800	EATING AND DRINKING PLACES	24	778,004	776,294	49,973.92
5813	LIQUOR DISPENSERS - BY THE DRINK	7	66,480	66,480	4,279.67
5910	DRUG AND PROPRIETARY STORES	3	329,710	14,265	918.29
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	112	468,481	332,496	20,726.45
RETL	TOT. RETAIL TRADE	225	6,635,766	4,766,946	305,589.49
6000	BANKS	6	27,860	27,860	1,793.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	144,758	144,758	9,287.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	178,774	177,585	11,400.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	510,198	509,888	32,824.05
7200	PERSONAL SERVICES	19	103,604	82,790	5,327.62
7300	MISCELLANEOUS BUSINESS SERVICES	121	810,422	764,982	49,164.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	618,527	486,385	30,047.76
7600	MISCELLANEOUS REPAIR SERVICES	17	190,756	154,193	9,737.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	39,024	34,571	2,225.53
8010	PHYSICIANS, DENTISTS AND OTHERS	20	362,453	349,083	22,472.20
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	95,665	95,665	6,158.43
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	148	875,413	853,139	54,284.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	45,442	45,442	2,558.44
SERV	TOT. SERVICES	425	4,212,355	3,936,988	250,892.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	994	15,310,826	12,471,560	790,571.15
TEL-	INTERSTATE TELECOMMUNICATIONS	62	87,793	87,561	3,721.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	4	23,073	17,625	1,090.53
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	44,142	24,733	1,498.26
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	16	3,580,923	3,494,967	196,609.54
1500	GENERAL BUILDING CONTRACTORS	78	2,726,828	2,378,238	139,176.89
1610	HIGHWAY CONTRACTORS	6	400,335	38,218	2,149.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	1,060,080	1,006,211	56,881.20
1700	SPECIAL TRADE CONTRACTORS	177	4,044,791	2,415,164	136,877.19
CONS	TOT. CONTRACT CONSTRUCTION	273	8,232,033	5,837,830	335,085.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	153,709	49,692	2,795.18
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	37,433	22,043	1,239.92
2700	PRINTING AND PUBLISHING	3	90,100	68,335	4,227.85
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	14,691	4,771	272.24
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	332,241	151,136	8,511.87
MFG-	TOT. MANUFACTURING	43	637,319	303,148	17,482.98
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	27,395	27,395	1,629.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	636,722	459,166	25,859.10
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	1,971,623	1,667,086	97,908.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	408,115	290,053	16,876.83
4920	GAS UTILITIES	3	295,041	208,794	12,268.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	3,454,580	2,762,209	160,921.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	6,212	3,361	207.58
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	19,094	18,693	1,149.27
5090	MISCELLANEOUS WHOLESALERS	78	237,201	99,246	5,835.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	3,557,186	145,571	10,225.50

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	106	3,927,495	303,829	19,499.53
5200	BUILDING MATERIALS	5	1,155,316	242,291	14,921.62
5251	HARDWARE STORES	4	52,527	48,634	2,994.27
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	458,580	453,655	26,699.20
5310	DEPARTMENT STORES	6	2,366	2,366	134.57
5400	RETAIL FOOD STORES	32	3,181,416	2,777,441	170,888.81
5510	MOTOR VEHICLE DEALERS	3	271,630	264,028	16,336.71
5540	GASOLINE SERVICE STATIONS	12	437,975	283,825	17,273.19
5592	MOBILE HOME DEALERS	3	347,612	247,242	15,298.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	640,767	532,106	32,924.04
5600	APPAREL AND ACCESSORY STORES	9	151,795	128,408	7,936.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	112,909	85,568	5,234.65
5800	EATING AND DRINKING PLACES	57	1,314,249	1,282,933	77,644.32
5813	LIQUOR DISPENSERS - BY THE DRINK	11	131,292	131,292	7,746.36
5910	DRUG AND PROPRIETARY STORES	8	1,093,837	496,500	30,719.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	245	7,824,938	6,685,298	410,100.11
RETL	TOT. RETAIL TRADE	431	17,343,998	13,739,140	841,600.84
6000	BANKS	5	98,731	86,948	5,377.85
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	27	306,704	303,506	17,977.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	17	224,148	224,148	13,804.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	872,285	802,061	49,627.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	1,519,485	1,434,279	87,870.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	511,028	508,981	29,818.53
7200	PERSONAL SERVICES	70	357,648	338,270	20,305.02
7300	MISCELLANEOUS BUSINESS SERVICES	122	48,137	98,554-	22,412.27-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	168,912	159,604	9,647.89
7600	MISCELLANEOUS REPAIR SERVICES	9	44,935	43,751	2,494.31
7900	AMUSEMENT AND RECREATION SERVICES	10	363,215	359,390	20,322.56
8010	PHYSICIANS, DENTISTS AND OTHERS	34	970,367	845,803	52,052.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,433,216	1,409,951	87,240.73
8100	LEGAL SERVICES	15	238,571	238,571	14,749.23
8200	EDUCATIONAL SERVICES	7	18,636	15,891	946.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	11,189	11,189	629.39
8900	MISCELLANEOUS SERVICES	269	2,939,014	2,783,822	160,704.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	116,120	109,597	6,270.22
SERV	TOT. SERVICES	655	7,220,989	6,726,266	382,769.51

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,731	46,043,661	34,701,377	2,047,565.36
TEL-	INTERSTATE TELECOMMUNICATIONS	55	47,133	46,247	1,965.50



## COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	20	351,635	143,785	8,876.55
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	85,675	85,675	4,497.92
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	1,390,071	908,432	49,109.26
CONS	TOT. CONTRACT CONSTRUCTION	118	3,752,242	3,071,196	169,383.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	7,545,494	14,721	800.58
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	2,846	2,466	152.57
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	6	93,474	17,887	1,088.86
MFG-	TOT. MANUFACTURING	24	7,872,389	139,733	8,072.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	197,936	197,936	11,794.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	561,057	114,477	6,674.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	107	348,495	260,649	15,224.55
4830	RADIO AND TELEVISION BROADCASTING	5	205,437	199,971	12,373.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	2,085,738	1,940,497	107,135.51
4920	GAS UTILITIES	4	124,326	100,368	6,030.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	3,522,989	2,813,897	159,232.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	12,591	10,769	666.36
5090	MISCELLANEOUS WHOLESALE	42	4,229,922	86,771	5,349.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	42,286	42,214	2,472.22
WHSL	TOT. WHOLESALE TRADE	56	4,311,444	146,812	8,924.25
5200	BUILDING MATERIALS	8	236,868	142,520	8,759.69
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	7	116,109	94,873	5,619.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	287,814	222,730	13,727.96

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	6	20,475	20,475	1,224.04
5400	RETAIL FOOD STORES	17	1,023,470	829,801	51,093.16
5510	MOTOR VEHICLE DEALERS	3	144,958	64,354	3,977.37
5540	GASOLINE SERVICE STATIONS	5	72,097	32,178	1,844.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	262,472	215,754	13,349.79
5600	APPAREL AND ACCESSORY STORES	7	121,898	121,898	7,542.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	254,608	241,628	14,945.88
5800	EATING AND DRINKING PLACES	21	992,375	724,955	44,852.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	274,373	11,340	701.64
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	188	4,121,683	3,490,388	214,719.42
RETL	TOT. RETAIL TRADE	303	8,975,592	7,207,269	443,884.81
6000	BANKS	3	96,387	89,647	5,521.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	15,077	1,502	92.91
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	87,343	56,627	3,503.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	257,974	206,943	12,779.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	62,044	62,044	3,838.96
7200	PERSONAL SERVICES	33	177,216	176,216	10,854.07
7300	MISCELLANEOUS BUSINESS SERVICES	81	1,060,947	532,725	32,070.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	141,559	125,841	7,786.17
7600	MISCELLANEOUS REPAIR SERVICES	16	123,848	116,269	6,736.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	157,983	117,702	7,282.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	53,882	53,882	3,333.95
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	145	721,798	562,642	33,908.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	9,224	7,449	426.89
SERV	TOT. SERVICES	320	2,677,792	1,924,061	116,621.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,026	31,807,732	15,739,371	932,273.80
TEL-	INTERSTATE TELECOMMUNICATIONS	62	118,204	118,126	5,020.33

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	8	56,140	45,341	2,667.58
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	58,513	47,715	2,804.91
1500	GENERAL BUILDING CONTRACTORS	239	14,724,451	12,862,818	762,397.75
1610	HIGHWAY CONTRACTORS	13	3,189,002	983,658	58,912.15
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	496,478	410,247	24,473.75
1700	SPECIAL TRADE CONTRACTORS	345	9,660,795	5,523,230	322,428.44
CONS	TOT. CONTRACT CONSTRUCTION	611	28,070,727	19,779,952	1,168,212.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	543,840	19,726	1,153.34
2700	PRINTING AND PUBLISHING	10	284,277	211,343	13,009.68
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	405,236	397,093	24,450.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	1,109,219	97,566	5,957.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	791,887	106,783	6,518.15
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	20	7,968	5,589	344.90
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	2,520,054	3,565	209.06
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	10,807,039	1,062,913	61,127.47
3900	MISCELLANEOUS MANUFACTURING	92	8,671,543	182,155	11,084.72
MFG-	TOT. MANUFACTURING	165	25,498,312	2,106,900	125,100.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	153,285	66,145	4,066.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	189	2,335,358	1,837,896	111,161.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	6,072,871	5,183,201	318,575.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	9,370,673	7,698,682	471,330.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	137,627	2,188	133.89
5040	GROCERIES AND RELATED PRODUCTS	6	95,727	2,604	159.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	598,700	5,720	353.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	134,927	124,716	7,709.86

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	159	5,629,760	291,150	17,670.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	694,725	380,020	23,365.46
WHSL	TOT. WHOLESALE TRADE	216	7,817,463	924,511	56,701.21
5200	BUILDING MATERIALS	7	187,126	170,125	10,665.97
5251	HARDWARE STORES	46	1,554,750-	54,123	3,268.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	693,618	510,743	31,131.77
5310	DEPARTMENT STORES	8	1,474,965	1,371,220	84,832.96
5400	RETAIL FOOD STORES	32	7,620,358	6,877,957	424,767.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	616,244	591,592	36,037.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	600,529	516,436	31,877.13
5600	APPAREL AND ACCESSORY STORES	12	45,386	45,226	2,770.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	335,741	334,880	20,538.59
5800	EATING AND DRINKING PLACES	59	2,578,945	2,559,036	157,434.81
5813	LIQUOR DISPENSERS - BY THE DRINK	9	282,995	279,612	17,197.95
5910	DRUG AND PROPRIETARY STORES	8	8,115,561	1,001,452	61,964.85
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	417	52,512,068	5,799,433	354,134.45
RETL	TOT. RETAIL TRADE	675	73,523,814	20,120,862	1,237,161.82
6000	BANKS	11	63,205	35,786	2,193.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	73,102	63,363	3,884.94
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	20,927	20,927	1,282.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	67	1,078,872	1,017,934	61,943.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	367,937	367,937	22,514.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	1,645,557	1,507,669	91,922.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	466,026	444,891	27,338.76
7200	PERSONAL SERVICES	112	672,271	642,456	39,457.91
7300	MISCELLANEOUS BUSINESS SERVICES	312	2,673,641	2,248,568	134,996.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	865,875	760,897	46,978.43
7600	MISCELLANEOUS REPAIR SERVICES	24	219,464	125,477	7,590.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	70,688-	70,688-	4,373.81-
8010	PHYSICIANS, DENTISTS AND OTHERS	38	987,889	983,845	60,798.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,080,539	1,020,100	63,078.01
8100	LEGAL SERVICES	101	1,114,558	1,112,485	68,818.18
8200	EDUCATIONAL SERVICES	12	265,412	251,261	15,368.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	465	9,505,098	6,959,015	408,538.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	552,633	489,090	28,515.01

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,191	18,560,478	14,985,134	898,201.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,205	164,686,948	67,288,325	4,058,530.11
TEL-	INTERSTATE TELECOMMUNICATIONS	116	425,643	425,228	18,072.19

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	135,159	104,859	6,069.72
0700	AGRICULTURAL SERVICES	4	162,243	162,243	9,763.07
AGRI	TOT. AGRICULTURE	9	297,401	267,102	15,832.79
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	18	477,520	463,120	27,163.83
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	100	16,698,809	15,675,949	937,967.25
MINE	TOT. MINING	124	67,339,834	66,301,748	3,849,485.15
1500	GENERAL BUILDING CONTRACTORS	301	5,209,611	9,620,643	574,452.63
1610	HIGHWAY CONTRACTORS	6	1,590,180	807,244	46,641.55
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	1,374,309	1,263,427	74,844.79
1700	SPECIAL TRADE CONTRACTORS	405	13,547,828	9,841,481	577,097.74
CONS	TOT. CONTRACT CONSTRUCTION	739	21,721,929	21,532,794	1,273,036.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	113,789	113,789	6,776.61
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	86,819	24,755	1,500.79
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	253,065	99,075	5,706.90
2700	PRINTING AND PUBLISHING	11	752,101	560,915	34,005.45
2800	CHEMICALS AND ALLIED PRODUCTS	4	8,954	6,704	366.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	2,228,265	1,786,209	105,901.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	794,364	242,151	14,619.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	641,979	177,259	10,515.53
3500	MACHINERY, EXCEPT ELECTRICAL	8	1,902,478	888,569	53,869.48
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	90,975	87,872	5,474.42
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	6	171,834	106,660	6,465.63
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	49	1,715,808	488,776	28,864.10
MFG-	TOT. MANUFACTURING	153	8,815,560	4,600,757	275,187.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	127	3,977,276	1,262,290	73,404.67
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	182	2,734,598	2,179,827	130,688.29
4830	RADIO AND TELEVISION BROADCASTING	3	270,769	153,930	9,331.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	1,496,227	911,573	52,797.02
4920	GAS UTILITIES	4	851,182	749,853	45,148.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	338	9,558,477	5,485,898	324,579.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	847,123	250,670	15,201.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	204,773	75,155	4,664.44
5040	GROCERIES AND RELATED PRODUCTS	15	774,297	234,898	14,358.93

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,501,812	528,638	32,066.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	3,447,545	2,617,258	158,671.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	53	7,443,373	5,156,288	311,793.99
5090	MISCELLANEOUS WHOLESALERS	199	33,780,862	3,706,936	222,663.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	11,738,358	2,676,364	166,953.56
WHSL	TOT. WHOLESALE TRADE	333	59,738,143	15,246,207	926,373.70
5200	BUILDING MATERIALS	22	2,640,839	1,111,138	67,614.26
5251	HARDWARE STORES	52	2,324,521-	583,661	35,384.56
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	1,936,787	1,549,126	93,495.47
5310	DEPARTMENT STORES	13	4,714,564	4,474,293	271,253.71
5400	RETAIL FOOD STORES	61	13,205,575	10,543,175	642,536.47
5510	MOTOR VEHICLE DEALERS	25	4,142,161	1,997,788	121,374.65
5540	GASOLINE SERVICE STATIONS	22	2,820,083	2,575,132	154,122.94
5592	MOBILE HOME DEALERS	26	3,918,446	2,232,820	135,586.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	120	4,633,434	3,455,579	208,273.92
5600	APPAREL AND ACCESSORY STORES	41	1,266,074	1,197,023	72,556.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	1,714,774	1,203,274	72,896.48
5800	EATING AND DRINKING PLACES	146	6,980,111	6,448,148	392,293.40
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1,162,925	1,093,800	65,870.57
5910	DRUG AND PROPRIETARY STORES	14	2,485,835	885,487	53,783.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	713	32,023,222	26,336,631	1,588,774.83
RETL	TOT. RETAIL TRADE	1,354	81,802,928	65,879,759	3,987,066.31
6000	BANKS	12	598,361	404,423	24,510.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	41,322	31,683	1,918.75
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	92,109	90,905	5,511.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	70,380	62,140	3,796.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	83	1,030,913	916,743	55,350.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,345,626	1,292,377	78,355.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	129	3,326,689	2,853,490	172,791.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,760,675	1,733,678	105,248.14
7200	PERSONAL SERVICES	230	1,275,408	1,134,425	68,354.06
7300	MISCELLANEOUS BUSINESS SERVICES	549	14,006,979	11,911,043	705,509.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	131	4,804,217	2,305,464	139,023.19
7600	MISCELLANEOUS REPAIR SERVICES	153	4,612,744	2,685,467	161,232.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	49	491,267	475,358	28,309.86

\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	124	4,556,579	4,309,938	261,182.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	4,268,209	3,603,034	219,713.55
8100	LEGAL SERVICES	48	786,708	771,667	46,754.39
8200	EDUCATIONAL SERVICES	12	500,958	500,798	30,359.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	629	21,979,024	18,616,282	1,091,368.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	1,409,459	957,302	57,062.81
SERV	TOT. SERVICES	2,029	60,879,353	49,396,908	2,937,762.17
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	4,682,876	3,984,041	234,244.72
GOVT	TOT. GOVERNMENT	3	4,682,876	3,984,041	234,244.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	108,760	98,428	5,635.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,221	318,271,949	235,647,133	14,001,995.58
TEL-	INTERSTATE TELECOMMUNICATIONS	108	842,882	842,424	35,803.05



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	83	3,461,061	3,430,214	202,537.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	3,621,854	1,982,477	124,426.32
CONS	TOT. CONTRACT CONSTRUCTION	179	7,277,661	5,578,305	336,810.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	238,126	13,592	800.66
2700	PRINTING AND PUBLISHING	3	38	38	2.21
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	4,094	1,766	112.27
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	627,937	29,366	1,864.14
MFG-	TOT. MANUFACTURING	42	908,587	78,637	4,908.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	107,041	107,041	6,752.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	53,684	28,882	1,684.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	505,201	411,947	25,474.98
4830	RADIO AND TELEVISION BROADCASTING	5	373,260	367,746	23,443.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	840,282	591,881	36,848.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	1,879,468	1,507,498	94,204.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	591,301	48,230	3,074.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	38,585	23,500	1,494.86
5090	MISCELLANEOUS WHOLESALERS	66	213,829	57,611	3,484.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	244,909	145,528	9,277.39
WHSL	TOT. WHOLESALE TRADE	92	1,114,796	299,962	18,931.04
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	242,724	213,853	13,193.54
5310	DEPARTMENT STORES	5	129,441	122,499	7,809.29
5400	RETAIL FOOD STORES	18	2,554,241	1,996,390	127,089.87
5510	MOTOR VEHICLE DEALERS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	9	416,095	233,424	14,541.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	179,645	160,588	10,237.48
5600	APPAREL AND ACCESSORY STORES	8	127,396	127,396	8,119.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	49,247	32,852	2,092.68
5800	EATING AND DRINKING PLACES	38	1,292,390	1,194,004	74,930.54
5813	LIQUOR DISPENSERS - BY THE DRINK	17	496,258	466,929	29,130.51
5910	DRUG AND PROPRIETARY STORES	5	945,894	418,208	26,660.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	194	6,243,689	4,849,985	308,647.44
RETL	TOT. RETAIL TRADE	344	13,961,933	10,702,383	678,820.54
6000	BANKS	6	121,790	98,462	6,276.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	48,642	32,782	2,089.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	128,519	121,350	7,417.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	760,550	653,395	41,636.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	1,062,800	908,340	57,571.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	452,386	450,561	28,488.65
7200	PERSONAL SERVICES	68	386,759	381,911	24,217.48
7300	MISCELLANEOUS BUSINESS SERVICES	185	863,815	800,178	49,770.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	847,939	440,770	27,572.34
7600	MISCELLANEOUS REPAIR SERVICES	11	31,265	27,629	1,761.35
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	46	699,501	634,658	40,451.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	2,398,984	2,299,258	146,476.91
8100	LEGAL SERVICES	22	399,897	399,897	25,493.44
8200	EDUCATIONAL SERVICES	4	24,579	22,468	1,421.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	239	8,226,056	7,721,833	454,260.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	72,906	72,906	4,637.94
SERV	TOT. SERVICES	796	14,553,450	13,395,319	813,442.35
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	37,012	3,164	200.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,641	40,852,661	32,528,559	2,008,252.40
TEL-	INTERSTATE TELECOMMUNICATIONS	75	146,556	145,808	6,196.84

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	206,117	135,924	8,513.29
0700	AGRICULTURAL SERVICES	41	1,333,302	1,276,215	77,949.21
AGRI	TOT. AGRICULTURE	50	1,539,419	1,412,140	86,462.50
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	436,658	3,000	176.25
1500	GENERAL BUILDING CONTRACTORS	660	31,600,621	24,868,151	1,505,515.86
1610	HIGHWAY CONTRACTORS	15	2,178,771	1,588,118	93,473.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	107	4,018,986	3,163,574	196,040.13
1700	SPECIAL TRADE CONTRACTORS	820	24,422,427	11,149,494	681,728.08
CONS	TOT. CONTRACT CONSTRUCTION	1,602	62,220,805	40,769,337	2,476,757.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	16	581,312	44,051	2,607.08
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	134,033	50,399	3,135.83
2400	LUMBER, WOOD AND PAPER PRODUCTS	83	2,104,142	1,328,092	82,816.78
2700	PRINTING AND PUBLISHING	38	1,311,207	447,920	27,993.44
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	60	1,318,054	572,844	34,220.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	4,706,791	588,709	36,815.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	196,069	26,792	1,687.02
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	126,183	56,431	3,562.21
3900	MISCELLANEOUS MANUFACTURING	266	5,291,291	1,785,475	111,291.99
MFG-	TOT. MANUFACTURING	517	16,611,802	5,739,816	355,267.64
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	314,698	309,659	18,830.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	1,178,552	593,639	36,353.10
4500	AIR TRANSPORTATION	5	177,530	118,625	7,066.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	150	9,272,039	7,851,384	488,096.73
4830	RADIO AND TELEVISION BROADCASTING	5	804,023	803,673	49,888.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	7,534,680	6,667,338	411,659.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	219	20,729,996	17,569,753	1,088,139.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	315,012	104,503	6,595.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	37,989	0	0.01
5040	GROCERIES AND RELATED PRODUCTS	34	2,234,402	437,525	26,987.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,281,651	204,184	12,889.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	5,248,222	502,532	30,624.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	3,322,490	2,623,600	165,012.09

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	315	19,768,620	2,336,077	145,805.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	1,782,028	1,439,051	86,544.29
WHSL	TOT. WHOLESALE TRADE	471	33,990,415	7,647,474	474,458.92
5200	BUILDING MATERIALS	13	2,669,964	1,219,679	76,827.61
5251	HARDWARE STORES	58	123,886-	876,065	55,203.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	3,759,267	2,708,170	167,504.87
5310	DEPARTMENT STORES	12	5,624,846	5,200,229	327,825.48
5400	RETAIL FOOD STORES	67	23,362,977	21,919,488	1,382,048.84
5510	MOTOR VEHICLE DEALERS	17	4,926,767	1,729,936	109,176.40
5540	GASOLINE SERVICE STATIONS	8	89,153	83,604	5,176.88
5592	MOBILE HOME DEALERS	6	488,465	476,084	28,434.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,674,371	2,300,056	144,783.86
5600	APPAREL AND ACCESSORY STORES	134	8,220,025	7,153,128	448,409.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	4,004,936	3,151,636	198,279.45
5800	EATING AND DRINKING PLACES	202	13,510,414	12,864,171	806,253.56
5813	LIQUOR DISPENSERS - BY THE DRINK	21	1,205,714	1,205,015	75,957.56
5910	DRUG AND PROPRIETARY STORES	8	3,284,911	1,455,301	91,845.61
5920	PACKAGE LIQUOR STORES	12	1,146,380	1,129,236	68,805.04
5990	MISCELLANEOUS RETAILERS	1,255	58,477,494	39,890,792	2,503,440.07
RETL	TOT. RETAIL TRADE	1,983	133,321,799	103,362,588	6,489,973.26
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	263,219	105,515	6,654.87
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	508,587	459,775	29,022.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	380,450	365,928	23,097.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	257	7,577,386	4,816,534	294,291.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	18	5,213,297	2,175,185	131,064.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	2,966,532	686,164	43,005.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	348	17,985,763	9,100,757	558,171.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	16,705,506	16,414,306	1,032,671.04
7200	PERSONAL SERVICES	588	3,934,153	3,658,615	227,903.02
7300	MISCELLANEOUS BUSINESS SERVICES	819	18,735,833	13,943,703	873,847.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	205,390	52,379	3,306.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	178	3,558,844	3,063,367	191,001.31
7600	MISCELLANEOUS REPAIR SERVICES	71	648,931	501,624	31,179.08
7800	MOTION PICTURE THEATERS AND PRODUCTION	6	96,060	22,682	1,428.50
7900	AMUSEMENT AND RECREATION SERVICES	27	963,379	615,223	36,700.67
8010	PHYSICIANS, DENTISTS AND OTHERS	265	7,140,437	6,694,168	421,323.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	77	4,636,867	4,468,242	281,595.22
8100	LEGAL SERVICES	286	8,209,034	6,720,124	423,240.78
8200	EDUCATIONAL SERVICES	77	694,561	466,009	28,833.09

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	20	812,499	720,111	44,628.39
8900	MISCELLANEOUS SERVICES	1,798	36,518,009	24,733,151	1,504,142.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	149	2,633,278	2,064,690	128,942.19
SERV	TOT. SERVICES	4,468	105,492,783	84,138,392	5,230,742.63
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	5	21,312	21,312	1,327.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	76	781,765	484,146	29,474.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,744	393,132,517	270,248,714	16,790,952.26
TEL-	INTERSTATE TELECOMMUNICATIONS	82	1,424,988	1,418,362	60,280.38

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	37	833,143	820,123	52,463.27
1610	HIGHWAY CONTRACTORS	3	1,423,566	1,419,494	81,997.18
1700	SPECIAL TRADE CONTRACTORS	57	351,155	265,840	16,930.86
CONS	TOT. CONTRACT CONSTRUCTION	97	2,607,864	2,505,457	151,391.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	34,673	21,036	1,298.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	391	70	4.34
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	24,921	450	25.88
MFG-	TOT. MANUFACTURING	22	105,050	48,180	3,066.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	696,490	507,864	31,698.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	756,609	718,168	42,473.53
4920	GAS UTILITIES	4	151,813	141,544	8,615.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	1,694,748	1,373,139	83,106.70
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	379,645	98,287	5,819.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	183,704	59,032	3,722.81
WHSL	TOT. WHOLESALE TRADE	62	1,127,640	222,859	13,806.23
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	805,692	657,211	42,501.37
5310	DEPARTMENT STORES	4	14,008	14,008	917.02
5400	RETAIL FOOD STORES	9	2,392,634	2,173,418	142,538.08
5510	MOTOR VEHICLE DEALERS	3	41,113	40,067	2,629.43
5540	GASOLINE SERVICE STATIONS	3	36,100	36,100	2,211.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	298,791	143,228	9,373.07
5600	APPAREL AND ACCESSORY STORES	6	13,574	11,157	731.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	7,637	8,749	540.22
5800	EATING AND DRINKING PLACES	20	339,741	339,338	21,620.74

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	13	229,808	224,502	13,977.90
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	176	966,344	740,273	47,333.89
RETL	TOT. RETAIL TRADE	276	5,659,046	4,590,720	297,732.83
6000	BANKS	3	174,626	99,028	6,483.18
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	12,202	12,202	800.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	218,197	151,536	9,600.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	16,197	16,197	994.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	426,300	284,041	18,212.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	132,703	117,176	7,635.72
7200	PERSONAL SERVICES	49	268,426	253,658	15,873.38
7300	MISCELLANEOUS BUSINESS SERVICES	76	1,448,615	1,416,856	82,122.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	371,840	149,358	9,536.12
7600	MISCELLANEOUS REPAIR SERVICES	24	105,842	81,956	5,196.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	124,544	121,567	7,207.58
8010	PHYSICIANS, DENTISTS AND OTHERS	13	207,854	205,979	13,517.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	173,533	122,816	8,059.81
8100	LEGAL SERVICES	8	114,101	113,537	7,450.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	142	5,373,736	5,364,216	311,550.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	389	8,345,656	7,968,929	469,513.92
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	18,442	13,619	887.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,029	20,581,742	17,496,000	1,069,661.33
TEL-	INTERSTATE TELECOMMUNICATIONS	43	49,382	49,302	2,095.35

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	28	1,151,364	1,053,384	62,402.89
1700	SPECIAL TRADE CONTRACTORS	75	1,174,906	810,608	46,601.65
CONS	TOT. CONTRACT CONSTRUCTION	103	2,326,270	1,863,992	109,004.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	74,324	47,573	2,854.36
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	335,453	110,117	6,607.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	25,116	2,160	128.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	2,426	1,880	112.33
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	584,874	10,397	623.20
MFG-	TOT. MANUFACTURING	39	1,072,373	215,431	12,924.00
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	44,297	34,136	2,048.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	240,237	182,523	10,703.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,086,105	719,830	41,531.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	1,389,300	954,997	55,330.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	5,778	4,707	280.48
5090	MISCELLANEOUS WHOLESALERS	51	384,937	184,687	10,983.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	17,420	16,496	989.75
WHSL	TOT. WHOLESALE TRADE	70	411,463	208,510	12,408.55
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	130,128	90,085	5,405.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	618,473	457,705	27,437.53
5310	DEPARTMENT STORES	5	20,036	20,036	1,201.40
5400	RETAIL FOOD STORES	8	2,499,611	1,955,936	117,287.05
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	243,819	136,410	8,118.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	37,541	33,198	1,991.86
5600	APPAREL AND ACCESSORY STORES	7	57,937	57,937	3,474.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	2,484	2,484	142.11



\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	30	712,507	706,004	42,312.87
5813	LIQUOR DISPENSERS - BY THE DRINK	6	265,608	263,881	15,640.40
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	152	1,198,623	653,799	38,722.71
RETL	TOT. RETAIL TRADE	252	6,098,561	4,487,882	268,352.31
6000	BANKS	3	26,881	22,781	1,366.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. DPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	193,928	138,514	8,310.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	227,240	167,725	10,063.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	257,377	254,500	15,269.48
7200	PERSONAL SERVICES	35	117,666	115,531	6,923.21
7300	MISCELLANEOUS BUSINESS SERVICES	75	670,254	623,777	37,124.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	6,805	6,805	374.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	181,649	149,751	8,960.17
7600	MISCELLANEOUS REPAIR SERVICES	4	84,623	77,415	4,495.21
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	549,897	534,078	31,901.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	1,771	1,771	101.01
8100	LEGAL SERVICES	30	135,991	135,991	7,808.09
8200	EDUCATIONAL SERVICES	3	65,881	48,541	2,881.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	138	9,372,037	9,242,752	520,355.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	65,540	65,540	3,915.09
SERV	TOT. SERVICES	354	11,531,147	11,278,106	641,352.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	960	23,202,152	19,313,764	1,117,645.39
TEL-	INTERSTATE TELECOMMUNICATIONS	62	132,281	131,774	5,600.39

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	132,516	6,334	409.73
0700	AGRICULTURAL SERVICES	11	70,430	23,977	1,536.74
AGRI	TOT. AGRICULTURE	16	202,946	30,311	1,946.47
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	133	3,778,777	3,080,578	200,168.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	181	2,033,411	1,158,278	76,138.90
CONS	TOT. CONTRACT CONSTRUCTION	332	6,280,283	4,430,783	288,954.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	127,851	30,470	2,093.49
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	256,298	124,854	8,313.67
2700	PRINTING AND PUBLISHING	10	180,332	160,077	11,004.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	77,261	38,644	2,467.43
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	180,531	124,464	7,855.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	12,928	7,551	512.65
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	67	1,059,999	338,802	22,681.80
MFG-	TOT. MANUFACTURING	153	1,908,163	837,733	55,813.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	34,626	34,626	2,245.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	128,656	111,185	7,602.90
4500	AIR TRANSPORTATION	3	32,585	32,585	2,240.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	165	971,501	774,249	50,892.03
4830	RADIO AND TELEVISION BROADCASTING	3	254,113	254,113	16,063.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	2,922,096	2,766,812	179,892.01
4920	GAS UTILITIES	4	237,129	211,181	14,030.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	4,580,706	4,184,750	272,966.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	65,328	42,405	2,913.83
5040	GROCERIES AND RELATED PRODUCTS	6	41,014	673	46.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	4,233	4,035	267.05
5090	MISCELLANEOUS WHOLESALE	89	839,967	259,051	17,478.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	113	1,436,489	383,102	25,831.35
5200	BUILDING MATERIALS	13	1,218,614	639,345	42,865.54
5251	HARDWARE STORES	5	529,648	311,679	21,050.22

## COMBINED REVENUE SYSTEM

RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	496,156	441,586	29,633.10
5310	DEPARTMENT STORES	8	157,970	144,492	9,932.32
5400	RETAIL FOOD STORES	29	5,134,670	4,477,398	307,703.41
5510	MOTOR VEHICLE DEALERS	4	605,549	127,077	8,736.54
5540	GASOLINE SERVICE STATIONS	20	2,240,764	743,172	48,507.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	342,254	265,492	18,252.60
5600	APPAREL AND ACCESSORY STORES	38	906,207	782,532	52,456.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	253,017	186,954	12,768.82
5800	EATING AND DRINKING PLACES	66	2,379,230	2,345,752	158,275.51
5813	LIQUOR DISPENSERS - BY THE DRINK	10	436,419	436,115	29,012.48
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	472	9,505,745	7,043,308	478,287.57
RETL	TOT. RETAIL TRADE	720	24,226,073	17,964,731	1,218,734.31
6000	BANKS	4	297,158	102,798	7,067.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	466	466	32.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	819,966	804,689	52,725.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	1,268,860	979,770	64,470.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	95	2,444,645	2,342,716	159,369.92
7200	PERSONAL SERVICES	97	803,336	751,047	48,827.03
7300	MISCELLANEOUS BUSINESS SERVICES	158	881,461	699,635	47,324.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	410,534	344,797	23,227.75
7600	MISCELLANEOUS REPAIR SERVICES	10	124,656	81,725	5,582.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	385,935	369,363	23,977.89
8010	PHYSICIANS, DENTISTS AND OTHERS	41	832,332	715,267	48,913.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1,044,970	1,039,159	71,050.67
8100	LEGAL SERVICES	25	227,929	222,835	15,275.48
8200	EDUCATIONAL SERVICES	8	152,143	11,456	780.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	396	2,881,463	2,101,621	139,930.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	89,452	83,060	5,676.65
SERV	TOT. SERVICES	949	10,319,563	8,793,860	592,040.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,569	50,322,028	37,652,423	2,523,949.70
TEL-	INTERSTATE TELECOMMUNICATIONS	106	240,831	238,520	10,137.07

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	36	1,133,331	830,774	49,983.94
1610	HIGHWAY CONTRACTORS	8	2,818,260	2,722,037	155,770.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	43,470	31,751	1,825.55
1700	SPECIAL TRADE CONTRACTORS	74	717,334	394,323	23,604.86
CONS	TOT. CONTRACT CONSTRUCTION	124	4,712,396	3,978,885	231,184.65
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	6	20,730	20,730	1,179.02
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	5,770	340	21.26
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	313,987	295,325	17,225.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	3,829	3,401	208.46
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	228,880	45,010	2,788.89
MFG-	TOT. MANUFACTURING	47	597,888	386,844	22,799.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	192,832	192,832	11,141.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	483,996	40,055	2,402.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	420,438	367,553	21,658.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,317,373	1,237,771	71,588.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	2,414,638	1,838,211	106,791.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	1,614	640	39.99
5090	MISCELLANEOUS WHOLESALE	41	104,429	87,461	5,120.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	324,198	257,540	16,017.20
WHSL	TOT. WHOLESALE TRADE	60	747,026	401,950	24,620.70
5200	BUILDING MATERIALS	3	105,238	13,061	816.33
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	572,261	373,685	23,299.44
5310	DEPARTMENT STORES	12	16,302	16,302	997.95
5400	RETAIL FOOD STORES	10	1,264,907	1,105,816	68,583.81

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	12	1,686,222	1,574,135	95,824.13
5592	MOBILE HOME DEALERS	6	655,969	602,448	36,315.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	123,028	77,490	4,843.14
5600	APPAREL AND ACCESSORY STORES	4	4,809	1,041	63.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	1,937	1,937	120.04
5800	EATING AND DRINKING PLACES	22	1,094,678	903,274	55,954.93
5813	LIQUOR DISPENSERS - BY THE DRINK	6	229,372	225,432	13,177.51
5910	DRUG AND PROPRIETARY STORES	6	478,305	104,305	6,519.06
5990	MISCELLANEOUS RETAILERS	172	981,000	714,238	43,348.54
RETL	TOT. RETAIL TRADE	286	7,327,000	5,810,984	355,889.73
6000	BANKS	5	21,268	18,280	1,142.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	33,491	29,913	1,750.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	4,003	4,003	245.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	170,174	170,174	10,536.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	228,936	222,371	13,673.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	342,549	342,549	21,406.09
7200	PERSONAL SERVICES	25	77,807	77,807	4,710.59
7300	MISCELLANEOUS BUSINESS SERVICES	71	290,352	254,471	15,183.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	229,322	138,295	8,345.36
7600	MISCELLANEOUS REPAIR SERVICES	22	143,084	130,629	7,454.82
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	34,560	34,560	2,000.25
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	28,954	28,954	1,646.75
8900	MISCELLANEOUS SERVICES	187	3,279,949	3,187,654	187,235.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	15,258	15,258	871.39
SERV	TOT. SERVICES	372	4,503,350	4,271,692	252,663.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	347,186	301,495	17,630.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,127	21,057,740	17,245,177	1,027,162.19
TEL-	INTERSTATE TELECOMMUNICATIONS	85	57,587	57,517	2,444.47

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	1,551,954	1,551,954	95,324.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	2,357,716	2,336,078	122,941.19
CONS	TOT. CONTRACT CONSTRUCTION	36	3,947,960	3,919,324	220,103.97
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	15	15	0.92
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	15,917	10,680	660.83
MFG-	TOT. MANUFACTURING	13	141,555	60,259	3,607.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	32,172	32,172	1,914.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	36,474	35,784	2,052.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	64,418	38,062	2,284.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,436,077	1,403,965	74,705.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	1,685,486	1,607,772	86,831.00
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	17	10,943	7,376	453.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	18,506	14,919	881.47
5200	BUILDING MATERIALS	7	211,766	59,213	3,429.75
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	138,017	137,362	8,201.82
5310	DEPARTMENT STORES	5	465	465	26.82
5400	RETAIL FOOD STORES	4	494,984	463,546	28,681.89
5540	GASOLINE SERVICE STATIONS	8	155,212	69,906	4,284.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	52,628	52,628	3,253.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	554	554	30.83
5800	EATING AND DRINKING PLACES	15	270,793	270,650	16,502.97

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	6	101,265	12,494	766.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	79	351,942	109,029	7,105.85
RETL	TOT. RETAIL TRADE	157	1,949,433	1,337,825	82,078.83
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	4,846	2,380	147.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	109,905	56,416	3,490.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	199,083	194,136	12,012.17
7200	PERSONAL SERVICES	7	17,186	17,186	1,063.37
7300	MISCELLANEOUS BUSINESS SERVICES	70	318,937	297,215	17,928.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	13,897	13,897	849.01
7600	MISCELLANEOUS REPAIR SERVICES	9	45,670	42,669	2,401.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	189,547	122,616	7,586.84
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	56	265,589	253,024	14,324.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	104,923	104,923	6,482.74
SERV	TOT. SERVICES	169	1,494,896	1,328,319	80,137.10
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	501	9,661,585	8,609,295	492,825.26
TEL-	INTERSTATE TELECOMMUNICATIONS	37	83,542	83,540	3,550.44

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	102,239	3,620	212.02
0700	AGRICULTURAL SERVICES	5	129,795	50,400	3,214.37
AGRI	TOT. AGRICULTURE	10	232,034	54,020	3,426.39
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	170	5,876,407	4,234,901	260,800.15
1610	HIGHWAY CONTRACTORS	4	391,289	135,621	8,581.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	208,299	166,313	9,911.34
1700	SPECIAL TRADE CONTRACTORS	255	4,680,447	2,326,386	146,343.49
CONS	TOT. CONTRACT CONSTRUCTION	440	11,156,442	6,863,220	425,636.68
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	9	190,794	150,031	9,722.67
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,053,161	1,043,016	62,788.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	22,310	10,441	608.49
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	8,758	8,146	520.37
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	130,360	41,732	2,670.09
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	92	10,720,313	267,383	16,401.82
MFG-	TOT. MANUFACTURING	142	14,775,939	1,630,949	99,219.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	35,987	35,906	2,295.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	122,243	20,242	1,187.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	147	1,068,994	837,966	50,846.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,002,976	1,728,239	103,886.73
4920	GAS UTILITIES	6	450,083	401,089	24,408.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	3,680,283	3,023,442	182,625.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	10	484,521	144,625	8,464.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	178,274	12,793	815.96
5090	MISCELLANEOUS WHOLESALERS	135	2,008,818	572,133	36,120.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	326,160	162,009	10,420.60
WHSL	TOT. WHOLESALE TRADE	181	3,056,202	920,201	57,651.41



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	10	661,800	375,660	24,344.43
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	675,947	472,845	30,411.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	5,931,046	5,113,744	326,272.66
5510	MOTOR VEHICLE DEALERS	9	504,678	363,436	23,337.90
5540	GASOLINE SERVICE STATIONS	13	532,888	506,061	32,019.51
5592	MOBILE HOME DEALERS	9	1,181,262	1,070,062	69,161.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,168,441	933,104	59,754.57
5600	APPAREL AND ACCESSORY STORES	22	389,990	389,569	24,758.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	188,058	167,638	10,614.60
5800	EATING AND DRINKING PLACES	62	2,732,428	2,714,675	173,888.73
5813	LIQUOR DISPENSERS - BY THE DRINK	10	217,322	217,312	14,040.19
5910	DRUG AND PROPRIETARY STORES	8	1,604,427	550,466	34,931.70
5990	MISCELLANEOUS RETAILERS	391	11,343,321	9,335,679	598,561.87
RETL	TOT. RETAIL TRADE	627	27,269,030	22,333,951	1,430,112.25
6000	BANKS	7	74,997	63,154	4,049.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	6,471	3,096	197.36
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	35,344	35,344	2,253.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	1,070,887	848,099	53,156.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	461,457	407,649	25,990.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	101	1,836,113	1,368,200	86,338.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	258,121	183,504	11,823.99
7200	PERSONAL SERVICES	139	310,173	283,012	17,946.72
7300	MISCELLANEOUS BUSINESS SERVICES	167	969,399	796,945	50,318.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	1,317,744	1,262,583	79,385.42
7600	MISCELLANEOUS REPAIR SERVICES	45	568,415	427,556	25,987.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	44	836,694	780,327	49,710.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	1,203,583	1,072,652	69,481.46
8100	LEGAL SERVICES	28	327,229	326,521	20,694.79
8200	EDUCATIONAL SERVICES	6	44,248	17,507	1,060.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	17,123	17,123	996.51
8900	MISCELLANEOUS SERVICES	416	5,155,927	4,247,551	254,657.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	71,276	68,546	4,300.93
SERV	TOT. SERVICES	954	11,088,050	9,491,757	586,872.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	2,643	73,178,977	45,723,738	2,874,314.38
TEL-	INTERSTATE TELECOMMUNICATIONS	108	283,198	283,092	12,031.40

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	40,817 40,817	39,959 39,959	1,997.93 1,997.93
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	14	1,030,895	306,260	15,312.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	400,382	400,382	20,019.08
7600	MISCELLANEOUS REPAIR SERVICES	0	7,118-	3,793-	189.65-
8900	MISCELLANEOUS SERVICES	6	172,249	172,249	8,612.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	394,191	394,191	19,709.54
SERV	TOT. SERVICES	28	1,990,597	1,269,287	63,464.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	2,138,240	1,341,678	67,083.91

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	229,726	57,349	2,867.46
AGRI	TOT. AGRICULTURE	4	229,726	57,349	2,867.46
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	43	12,194,686	1,954,694	97,734.72
1474	POTASH				
MINE	TOT. MINING	49	36,459,351	3,092,115	154,605.77
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	109	6,594,432	4,569,092	228,454.62
CONS	TOT. CONTRACT CONSTRUCTION	128	6,455,165	5,775,527	288,776.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	428,754	3,190	159.49
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	27,754	23,336	1,166.78
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	75,333	0	0.00
2700	PRINTING AND PUBLISHING	80	2,450,981	2,072,375	103,098.10
2800	CHEMICALS AND ALLIED PRODUCTS	15	565,179	138,832	6,941.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	1,430,283	1,167,847	58,392.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	879,983	434,065	21,703.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	1,518,710	646,372	32,318.59
3500	MACHINERY, EXCEPT ELECTRICAL	8	200,009	153,511	7,675.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	2,420,583	408,845	20,442.24
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	6	3,016,315	284,209	14,210.45
3700	TRANSPORTATION EQUIPMENT	3	30,535,701	343,890	17,194.52
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	997,181	73,858	3,692.89
3900	MISCELLANEOUS MANUFACTURING	207	11,006,024	2,416,068	120,803.43
MFG-	TOT. MANUFACTURING	380	55,552,789	8,166,397	407,799.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	413,901	411,222	20,561.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	61	11,885,457	1,245,155	62,257.75
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	6,626,674	6,616,744	330,837.23
4830	RADIO AND TELEVISION BROADCASTING	4	872,046	872,046	43,602.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	3,974,467	0	0.00
4920	GAS UTILITIES	3	10,200,430	290,472	14,523.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	34,361,516	9,765,905	488,295.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	3,627,273	424,552-	21,227.58-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	78	30,994,316	4,938,285	246,914.26
5040	GROCERIES AND RELATED PRODUCTS	40	49,639,725	1,270,881	63,544.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	31	9,785,442	1,575,024	78,751.21

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	7,495,319	65,756	3,287.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	100	14,495,802	7,748,792	387,439.62
5090	MISCELLANEOUS WHOLESALERS	504	144,271,564	11,918,986	595,949.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	33,583,066	1,138,887	56,944.37
WHSL	TOT. WHOLESALE TRADE	832	293,892,507	28,232,060	1,411,603.13
5200	BUILDING MATERIALS	24	2,158,206	162,247	8,112.38
5251	HARDWARE STORES	4	213,800	246,651	12,332.54
5252	FARM EQUIPMENT DEALERS	10	663,399	240,003	12,000.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	524,852	441,749	22,087.45
5310	DEPARTMENT STORES	5	1,515,703	1,515,703	75,785.16
5400	RETAIL FOOD STORES	8	129,315	122,476	6,123.81
5510	MOTOR VEHICLE DEALERS	5	298,128	8,319	415.95
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	6,663,823	5,004,574	250,228.69
5600	APPAREL AND ACCESSORY STORES	7	464,444	237,789	11,889.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	4,163,473	476,848	23,842.40
5800	EATING AND DRINKING PLACES	20	996,647	755,829	37,791.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	10	5,665,224	492,307	24,615.33
5990	MISCELLANEOUS RETAILERS	965	102,043,929	41,513,957	2,075,698.08
RETL	TOT. RETAIL TRADE	1,128	129,897,431	51,605,805	2,580,290.50
6000	BANKS	4	888,930	343,323	17,166.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	19	4,481,748	2,491,043	124,552.18
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	597,228	597,228	29,861.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	19,556	19,556	977.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	1,327,594	1,257,387	62,869.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,152,442	226,720	11,336.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	8,575,974	5,034,063	251,703.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	439,403	439,403	21,970.14
7200	PERSONAL SERVICES	71	729,311	714,481	35,724.05
7300	MISCELLANEOUS BUSINESS SERVICES	300	22,069,872	10,070,700	503,535.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	4,440,643	4,336,355	216,815.26
7600	MISCELLANEOUS REPAIR SERVICES	33	3,672,154	884,972	44,248.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	992,924	898,465	44,923.23
8010	PHYSICIANS, DENTISTS AND OTHERS	9	510,371	276,144	13,807.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	481,203	463,130	23,156.51
8100	LEGAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	7	159,437	56,289	2,814.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	805,617	465,409	23,270.44
8900	MISCELLANEOUS SERVICES	854	59,627,022	49,034,918	2,451,746.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	62	3,555,983	2,980,402	149,020.17
SERV	TOT. SERVICES	1,532	97,625,908	70,709,012	3,535,448.69
9100	FEDERAL GOVERNMENT - ALL OTHER	6	162,021	162,021	8,101.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	11	304,970	279,727	13,986.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	139,527	129,430	6,471.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,265	663,494,864	182,847,391	9,141,847.49
TEL-	INTERSTATE TELECOMMUNICATIONS	37	214,018	214,018	11,265.67

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25	164,796	164,295	8,214.74
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	30 47	12,742,775 14,690,474	12,701,543 14,649,241	635,077.13 732,462.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	14,877,719	14,835,986	741,799.31

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	25	2,426,403	2,390,293	128,610.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	1,432,720	1,316,270	70,701.04
CONS	TOT. CONTRACT CONSTRUCTION	53	3,878,268	3,721,380	200,090.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	6	50,619	38,669	2,078.48
MFG-	TOT. MANUFACTURING	9	1,981,581	304,050	16,342.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	1,596,522	1,551,056	77,552.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,598,082	1,552,616	79,112.83
5090	MISCELLANEOUS WHOLESALERS	5	25,902	5,772	291.89
WHSL	TOT. WHOLESALE TRADE	5	25,902	5,772	291.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	22	7,527	7,527	7,527.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	24	1,086,615	692,146	37,233.15
RETL	TOT. RETAIL TRADE	54	2,282,449	1,794,969	103,632.45
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	54,164	54,164	2,911.33
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	83,155	60,346	3,658.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	699,633	695,993	644,553.85
7600	MISCELLANEOUS REPAIR SERVICES	4	9,772	9,339	501.95
8010	PHYSICIANS, DENTISTS AND OTHERS	7	138,661	138,661	7,452.99
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	3	78,059	76,991	3,849.57
8900	MISCELLANEOUS SERVICES	29	323,992	250,868	102,030.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	112,972	112,568	6,050.51



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	92	1,461,837	1,360,359	768,931.37
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	21	2,177,943	2,095,255	104,762.72
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	15	1,691,104	1,488,374	74,418.72
9393	LOCAL GOVERNMENT - MUNICIPALITIES	63	23,532,597	22,794,963	1,139,748.19
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	112	31,334,946	29,774,881	1,488,744.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	239,024	238,733	11,967.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	389	42,856,253	38,806,925	2,672,023.84

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	215,726	96,191	5,350.65
0700	AGRICULTURAL SERVICES	29	1,666,643	1,400,883	78,242.56
AGRI	TOT. AGRICULTURE	42	1,882,369	1,497,075	83,593.21
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	92,311	68,171	3,792.03
1500	GENERAL BUILDING CONTRACTORS	968	91,147,413	61,731,747	3,445,095.28
1610	HIGHWAY CONTRACTORS	16	5,378,367	4,509,583	250,845.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	884,814	489,524	27,248.92
1700	SPECIAL TRADE CONTRACTORS	1,361	72,906,129	30,688,184	1,719,118.57
CONS	TOT. CONTRACT CONSTRUCTION	2,360	170,316,722	97,419,039	5,442,308.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	72	1,371,090	238,665	13,275.71
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	21	3,094,524	402,543	22,444.09
2400	LUMBER, WOOD AND PAPER PRODUCTS	73	4,035,499	370,009	20,786.90
2700	PRINTING AND PUBLISHING	110	17,337,911	12,712,659	707,399.28
2800	CHEMICALS AND ALLIED PRODUCTS	6	1,712,831	109,714	6,102.84
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	8,981,128	392,889	21,872.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	7,011,910	878,680	48,921.88
3500	MACHINERY, EXCEPT ELECTRICAL	11	3,673,417	788,563	43,863.80
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	1,698,653	369,376	20,546.55
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	20	6,572,330	455,185	25,616.32
3700	TRANSPORTATION EQUIPMENT	8	1,548,392	349,521	19,442.11
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	26	23,433,144	835,657	46,719.28
3900	MISCELLANEOUS MANUFACTURING	571	70,998,214	6,759,842	376,739.41
MFG-	TOT. MANUFACTURING	1,002	152,655,180	25,560,403	1,423,632.32
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	44	1,519,480	1,159,734	64,111.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	95	5,672,665	2,222,528	122,370.90
4500	AIR TRANSPORTATION	17	643,655	348,920	19,408.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	19,423,544	15,391,062	856,124.51
4830	RADIO AND TELEVISION BROADCASTING	18	7,580,879	1,816,727	101,099.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	284	71,747,811	44,341,234	2,464,866.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	62	13,104,638	2,297,654	127,806.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	49	4,275,912	784,020	43,618.14
5040	GROCERIES AND RELATED PRODUCTS	56	36,865,536	3,567,106	198,472.40
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	46	18,671,568	1,553,617	86,265.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	16,004,040	2,178,280	121,166.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	101	22,407,309	14,924,886	830,196.78
5090	MISCELLANEOUS WHOLESALERS	770	144,051,283	27,599,868	1,539,223.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	8,862,874	3,081,733	171,421.41
WHSL	TOT. WHOLESALE TRADE	1,143	264,243,161	55,987,164	3,118,171.56
5200	BUILDING MATERIALS	79	14,256,626	5,563,854	309,169.99
5251	HARDWARE STORES	65	10,177,101-	1,132,600	63,258.62
5252	FARM EQUIPMENT DEALERS	4	272,265	50,447	2,806.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	132	13,419,516	10,459,186	584,013.02
5310	DEPARTMENT STORES	16	29,842,224	27,889,063	1,551,329.13
5400	RETAIL FOOD STORES	150	68,156,866	60,047,284	3,341,207.34
5510	MOTOR VEHICLE DEALERS	67	10,904,821	6,306,243	350,815.31
5540	GASOLINE SERVICE STATIONS	41	4,135,091	2,980,176	165,772.32
5592	MOBILE HOME DEALERS	27	5,783,766	4,065,101	227,251.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	129	13,621,990	10,043,814	558,794.83
5600	APPAREL AND ACCESSORY STORES	221	19,843,292	19,252,187	1,071,159.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	130	19,992,915	15,049,075	837,343.40
5800	EATING AND DRINKING PLACES	631	52,408,243	50,760,873	2,828,316.97
5813	LIQUOR DISPENSERS - BY THE DRINK	72	5,217,189	5,190,773	288,776.36
5910	DRUG AND PROPRIETARY STORES	23	12,887,525	7,457,049	414,798.37
5920	PACKAGE LIQUOR STORES	6	933,752	924,872	51,445.99
5990	MISCELLANEOUS RETAILERS	2,599	242,980,723	150,689,276	8,394,934.66
RETL	TOT. RETAIL TRADE	4,392	504,479,702	377,861,874	21,041,193.19
6000	BANKS	17	4,507,467	3,259,995	181,561.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	1,749,938	1,104,141	61,417.83
6120	SAVINGS AND LOAN ASSOCIATIONS	8	109,280	24,128	1,342.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	31	1,799,159	1,774,155	98,687.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	68	2,711,331	1,857,964	103,420.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	527	21,787,325	11,523,776	642,650.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	117	5,062,543	3,577,555	199,979.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES	48	4,706,112	1,780,617	99,046.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	843	42,433,154	24,902,330	1,388,105.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	366	28,966,124	27,437,283	1,530,776.31
7200	PERSONAL SERVICES	1,515	12,799,690	11,677,073	647,129.41
7300	MISCELLANEOUS BUSINESS SERVICES	2,761	98,398,855	66,040,927	3,693,692.92
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	20	3,730,200	933,028	51,899.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	573	31,234,458	27,033,136	1,505,152.75
7600	MISCELLANEOUS REPAIR SERVICES	311	4,393,333	3,127,398	174,614.56

## COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	44	3,504,531	2,747,906	153,184.17
7900	AMUSEMENT AND RECREATION SERVICES	89	6,236,006	3,840,467	213,804.88
8010	PHYSICIANS, DENTISTS AND OTHERS	826	33,233,716	31,144,936	1,734,496.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	220	31,381,243	26,300,157	1,463,249.16
8100	LEGAL SERVICES	1,066	27,234,139	26,150,865	1,459,757.69
8200	EDUCATIONAL SERVICES	138	6,462,582	6,106,596	340,192.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	51	1,500,907	1,281,208	71,318.51
8900	MISCELLANEOUS SERVICES	3,555	137,549,423	75,792,404	4,229,617.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	265	25,674,801	13,179,960	735,182.76
SERV	TOT. SERVICES	11,800	452,300,006	322,793,345	18,004,069.56
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	31	989,464	989,464	55,038.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	95	3,994,710	2,149,861	120,060.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,997	1,665,134,589	953,569,959	53,144,830.81
TEL-	INTERSTATE TELECOMMUNICATIONS	48	5,594,919	5,588,188	237,497.97

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	39	1,300,214	1,072,960	63,036.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	59	1,448,354	1,144,984	67,267.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	6,097	6,097	358.19
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	8	56,383	641-	37.64-
MFG-	TOT. MANUFACTURING	18	274,193	130,545	7,669.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	111,848	84,186	4,945.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	246,729	217,585	12,783.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	2,948,147	1,154,037	67,799.68
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	266,470	264,964	15,566.62
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	143,435	141,450	8,310.22
5600	APPAREL AND ACCESSORY STORES	4	402,601	387,596	22,771.29
5800	EATING AND DRINKING PLACES	13	792,633	751,517	44,151.64
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	44	749,651	638,752	37,526.69
RETL	TOT. RETAIL TRADE	78	2,469,664	2,292,003	134,655.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	165,867	3,337	196.02

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	36,631	33,614	1,974.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	770,698	459,957	27,022.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	25,584	25,584	1,503.07
7200	PERSONAL SERVICES	16	154,831	140,973	8,282.12
7300	MISCELLANEOUS BUSINESS SERVICES	14	102,111	43,825	2,574.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	187,193	167,552	9,843.67
7600	MISCELLANEOUS REPAIR SERVICES	4	46,117	42,587	2,502.01
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	103,116	78,921	4,636.57
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	614,495	566,558	33,285.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	51,547	28,016	1,645.93
SERV	TOT. SERVICES	94	1,384,476	1,183,197	69,512.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	294	9,545,066	6,585,111	386,875.26
TEL-	INTERSTATE TELECOMMUNICATIONS	17	38,291	38,291	1,627.35

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	17	193,685	139,160	8,001.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	594,520	173,242	9,961.47
CONS	TOT. CONTRACT CONSTRUCTION	67	802,586	325,893	18,738.88
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	67,226	7,884	453.33
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	112,780	46,982	2,701.46
MFG-	TOT. MANUFACTURING	19	216,528	89,981	5,173.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	87,090	63,147	3,630.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	229,879	204,356	11,750.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	22	44,979	22,733	1,307.15
5200	BUILDING MATERIALS	3	11,366	9,601	552.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,685	7,640	439.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	143,892	67,668	3,890.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	4,891	4,891	281.25
5800	EATING AND DRINKING PLACES	4	174,707	174,707	10,045.68
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	51	171,288	159,677	9,181.44
RETL	TOT. RETAIL TRADE	76	529,645	435,397	25,035.34
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	57,145	50,665	2,913.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	60,821	54,341	3,124.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	61,466	49,575	2,850.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	25,944	21,889	1,258.61

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	85,353	85,353	4,907.80
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	313,187	146,946	8,448.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	657,598	352,703	20,279.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	331	2,542,035	1,485,404	85,409.88
TEL-	INTERSTATE TELECOMMUNICATIONS	25	24,183	23,688	1,006.76



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	136,180	136,177	8,340.85
AGRI	TOT. AGRICULTURE	3	136,180	136,177	8,340.85
1500	GENERAL BUILDING CONTRACTORS	23	248,553	221,553	13,570.10
1700	SPECIAL TRADE CONTRACTORS	33	304,256	195,417	11,969.32
CONS	TOT. CONTRACT CONSTRUCTION	56	552,809	416,970	25,539.42
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	1,759	1,759	107.73
3900	MISCELLANEOUS MANUFACTURING	3	706,881	633	38.74
MFG-	TOT. MANUFACTURING	11	723,767	12,965	794.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	82,692	59,192	3,625.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	23	337,487	62,820	3,847.75
5200	BUILDING MATERIALS	0	2,669-	2,669-	163.45-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	10	3,661	3,600	220.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	1,026	1,026	62.82
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	29	95,112	72,299	4,428.34
RETL	TOT. RETAIL TRADE	49	176,569	153,695	9,413.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	78,014	66,770	4,089.68
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	39	131,459	131,459	8,051.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	49,107	48,975	2,999.69
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	19,150	1,848	113.16

## COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	13,878	1,538	94.19
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	121,498	89,708	5,494.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	90	355,053	282,136	17,280.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	2,442,571	1,190,726	72,931.88
TEL-	INTERSTATE TELECOMMUNICATIONS	12	5,300	5,300	225.24

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-555 STATE FAIRGROUNDS

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				
3900	MISCELLANEOUS MANUFACTURING	7	13,652	9,462	508.58
MFG-	TOT. MANUFACTURING	7	13,652	9,462	508.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	0	35-	35-	1.87-
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0	35-	35-	1.87-
5090	MISCELLANEOUS WHOLESALERS	7	49,744	32,380	1,740.43
WHSL	TOT. WHOLESALE TRADE	7	49,744	32,380	1,740.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	6	80,471	80,471	4,325.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	62	258,894	255,346	13,724.91
RETL	TOT. RETAIL TRADE	74	433,718	430,005	23,112.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	12	2,281,610	405,309	21,785.34
9100	FEDERAL GOVERNMENT - ALL OTHER	3	128,031	128,031	6,881.66
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	15	50,868	50,868	2,734.17
GOVT	TOT. GOVERNMENT	18	178,899	178,899	9,615.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	4,960,833	3,029,140	162,816.36
TEL-	INTERSTATE TELECOMMUNICATIONS	2	87	87	3.70

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-647 RIO RANCHO (BERN)

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	49	1,825,771	109,490	6,774.68
CONS	TOT. CONTRACT CONSTRUCTION	80	6,542,409	2,887,330	178,653.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	125,616	25,566	1,581.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	152,375	51,768	3,203.14
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	11,007	10,216	632.12
5090	MISCELLANEOUS WHOLESALERS	30	204,540	61,095	3,780.26
WHSL	TOT. WHOLESALE TRADE	39	496,100	108,883	6,737.14
5200	BUILDING MATERIALS	0	33,262-	33,262-	2,058.11-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	6,510	6,510	402.82
5800	EATING AND DRINKING PLACES	14	844,300	844,104	52,228.94
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	52	670,932	472,342	29,225.83
RETL	TOT. RETAIL TRADE	77	1,812,539	1,376,949	85,198.36
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	52,740	52,740	3,263.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	1,741,045	1,269,259	78,535.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	1,805,790	1,333,218	82,492.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	332,012	332,012	20,543.26
7200	PERSONAL SERVICES	14	38,458	37,698	2,332.57
7300	MISCELLANEOUS BUSINESS SERVICES	22	489,400	349,407	21,619.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	217,611	195,539	12,098.97
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	217,953	217,953	13,485.86
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	63	193,985	169,484	10,484.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	212,235	194,781	12,052.06
SERV	TOT. SERVICES	130	1,908,987	1,701,738	105,293.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	13,229,481	7,528,772	465,840.51
TEL-	INTERSTATE TELECOMMUNICATIONS	11	12,815	12,815	544.63

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/7/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	746,206	30,452	1,636.82
0700	AGRICULTURAL SERVICES	5	146,584	134,108	7,208.32
AGRI	TOT. AGRICULTURE	13	892,790	164,560	8,845.14
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	161	11,032,343	7,853,379	422,119.19
1610	HIGHWAY CONTRACTORS	7	497,002	365,647	19,653.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	5,189	5,189	278.92
1700	SPECIAL TRADE CONTRACTORS	190	6,444,565	4,122,059	221,560.68
CONS	TOT. CONTRACT CONSTRUCTION	362	17,979,100	12,346,274	663,612.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	156,051	96,630	5,193.87
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	3,306,040	258,781	13,909.50
2700	PRINTING AND PUBLISHING	9	302,069	27,511	1,478.73
2800	CHEMICALS AND ALLIED PRODUCTS	4	73,542	71,553	3,845.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	7,036,641	1,041,863	56,000.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	454,317	66,793	3,590.13
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	6,753	4,610	247.80
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	56	4,955,690	1,273,757	68,464.44
MFG-	TOT. MANUFACTURING	114	16,895,062	3,421,146	183,886.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	1,125,014	1,125,014	60,469.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	9,613,224	1,052,165	55,319.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	3,174,509	2,921,075	157,007.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	6,619,305	4,656,019	250,261.01
4920	GAS UTILITIES	9	951,485	815,851	43,852.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	21,483,538	10,570,124	566,910.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	219,292	118,447	6,366.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	902,578	326,346	17,541.09
5040	GROCERIES AND RELATED PRODUCTS	9	6,293,671	389,693	20,946.01
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	1,013,865	674,979	36,280.11
5090	MISCELLANEOUS WHOLESALERS	79	17,002,846	1,564,915	84,114.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	6,997,997	616,493	33,136.50
WHSL	TOT. WHOLESALE TRADE	125	33,272,270	4,190,740	225,252.25
5200	BUILDING MATERIALS	10	375,226	351,706	18,904.22

## COMBINED REVENUE SYSTEM

RUN DATE: 12/11/99

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 520.00

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-002 RMOR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	752,170	530,236	28,500.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	3,882,438	3,309,142	177,866.38
5510	MOTOR VEHICLE DEALERS	11	521,742	268,252	14,418.55
5540	GASOLINE SERVICE STATIONS	9	585,910	163,541	8,790.31
5592	MOBILE HOME DEALERS	3	21,451	8,820	474.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,222,580	668,595	35,937.03
5600	APPAREL AND ACCESSORY STORES	3	3,968	3,968	213.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	327,115	322,089	17,312.27
5800	EATING AND DRINKING PLACES	52	2,975,250	2,955,584	158,862.67
5813	LIQUOR DISPENSERS - BY THE DRINK	5	486,820	480,794	25,842.68
5910	DRUG AND PROPRIETARY STORES	7	1,886,358	900,251	48,388.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	202	21,972,330	16,501,459	886,915.96
RETL	TOT. RETAIL TRADE	383	35,334,392	26,778,078	1,439,284.25
6000	BANKS	3	15,980	15,980	858.91
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	29	1,103,675	394,385	21,198.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	68,501	41,756	2,244.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	1,204,043	452,481	24,320.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	260,387	146,834	7,892.32
7200	PERSONAL SERVICES	76	463,490	428,125	23,011.68
7300	MISCELLANEOUS BUSINESS SERVICES	214	7,236,049	6,566,162	352,931.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	67,373,142	65,468,711	3,518,943.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	1,547,773	894,449	48,076.67
7600	MISCELLANEOUS REPAIR SERVICES	29	355,397	263,344	14,154.73
7900	AMUSEMENT AND RECREATION SERVICES	12	789,972	749,473	40,284.20
8010	PHYSICIANS, DENTISTS AND OTHERS	26	339,545	307,658	16,536.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	573,681	487,012	26,176.89
8100	LEGAL SERVICES	19	358,492	218,127	11,724.31
8200	EDUCATIONAL SERVICES	9	10,819	10,819	581.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	242,781	22,625	1,216.09
8900	MISCELLANEOUS SERVICES	332	12,053,000	10,049,940	540,184.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	1,653,676	1,357,594	72,970.69
SERV	TOT. SERVICES	838	93,258,203	86,970,873	4,674,684.18

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* MONTHLY \*  
\* EDITED \*STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,965	220,507,811	145,051,217	7,795,231.39
TEL-	INTERSTATE TELECOMMUNICATIONS	35	1,017,102	1,017,102	43,226.82



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	37	37	2.21
MFG-	TOT. MANUFACTURING	6	298	53	3.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	5,758	4,829	292.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	27,700	26,772	1,623.05
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	3	9,865	9,865	598.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	40,920	37,412	2,267.67
RETL	TOT. RETAIL TRADE	25	207,820	182,167	11,043.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	61,491	51,472	3,120.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	61,491	51,472	3,120.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	3	274	274	16.59
SERV	TOT. SERVICES	8	26,895	26,895	1,630.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	326,591	289,443	17,547.00
TEL-	INTERSTATE TELECOMMUNICATIONS	12	2,199	2,166	92.04

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 28-028 RMDR CATRON 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	7	108,961	108,961	5,584.25
1500	GENERAL BUILDING CONTRACTORS	12	181,411	183,493	9,403.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	29,637	24,083	1,234.26
CONS	TOT. CONTRACT CONSTRUCTION	23	413,391	409,919	21,008.32
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	227,665	2,394	122.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	41,005	41,005	2,101.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	14,744	10,955	561.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	123,297	109,383	5,605.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	239,039	198,302	10,162.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	15	48,518	3,708	190.06
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	21,228	20,578	1,054.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	11	156,768	126,563	6,486.36
5800	EATING AND DRINKING PLACES	9	154,273	154,273	7,906.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	39	589,357	582,778	29,867.39
RETL	TOT. RETAIL TRADE	69	950,776	910,372	46,656.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	204,079	204,079	10,459.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	204,079	204,079	10,459.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	33,933	33,933	1,739.09

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	297,776	98,584	5,052.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	2,762	2,762	141.57
7600	MISCELLANEOUS REPAIR SERVICES	3	33,661	33,661	1,725.13
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	26	181,469	150,704	7,723.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	58	795,475	565,519	28,982.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	88,361-	88,361-	4,528.52-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	236	2,899,542	2,314,893	118,638.21
TEL-	INTERSTATE TELECOMMUNICATIONS	17	29,967	29,901	1,270.79

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	864,789	4,083	265.40
0700	AGRICULTURAL SERVICES	6	52,037	52,037	3,377.92
AGRI	TOT. AGRICULTURE	10	916,826	56,120	3,643.32
1381	OIL AND GAS WELL DRILLING	4	40,733	25,770	1,675.07
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	32	827,207	825,407	53,441.86
MINE	TOT. MINING	36	867,940	851,177	55,116.93
1500	GENERAL BUILDING CONTRACTORS	94	2,104,725	1,783,934	115,954.32
1610	HIGHWAY CONTRACTORS	3	780,966	629,676	40,928.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	31,158	31,158	2,025.26
1700	SPECIAL TRADE CONTRACTORS	124	1,879,944	1,198,427	77,888.84
CONS	TOT. CONTRACT CONSTRUCTION	225	4,796,793	3,643,194	236,797.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	374,259	273,445	17,773.90
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	125,260	67,523	4,388.97
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	84,606	55,719	3,621.77
3700	TRANSPORTATION EQUIPMENT	4	71,171	71,171	4,626.15
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	34	1,716,835	128,777	8,370.49
MFG-	TOT. MANUFACTURING	65	2,472,878	616,580	40,077.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	154,909	154,609	9,609.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	506,471	41,210	2,678.68
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	884,762	646,479	42,021.11
4830	RADIO AND TELEVISION BROADCASTING	13	289,359	245,246	15,901.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	3,666,853	2,786,521	180,644.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	195,395	92,137	5,988.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	317,432	193,796	12,595.31
5040	GROCERIES AND RELATED PRODUCTS	9	1,540,694	417,184	27,116.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	436,340	40,784	2,650.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	695,841	21,001	1,365.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	497,188	284,550	18,495.75
5090	MISCELLANEOUS WHOLESALE	68	3,081,385	625,457	40,654.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	798,823	300,321	19,520.84
WHSL	TOT. WHOLESALE TRADE	136	7,563,097	1,975,229	128,388.45

## STATE OF NEW MEXICO

RUN DATE: 12/11/99

## COMBINED REVENUE SYSTEM

RUN NUMBER: 520.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	768,578	542,150	35,239.74
5251	HARDWARE STORES	47	197,483-	619,824	40,272.09
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	483,488	401,910	26,124.15
5310	DEPARTMENT STORES	6	2,307,906	1,957,961	127,267.47
5400	RETAIL FOOD STORES	19	7,402,661	6,472,402	420,706.12
5510	MOTOR VEHICLE DEALERS	16	2,806,935	418,565	27,206.73
5540	GASOLINE SERVICE STATIONS	13	793,181	270,544	17,585.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,004,609	682,519	44,363.70
5600	APPAREL AND ACCESSORY STORES	25	589,851	566,153	36,799.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	1,190,016	1,081,848	70,320.12
5800	EATING AND DRINKING PLACES	63	3,130,983	2,612,311	169,800.19
5813	LIQUOR DISPENSERS - BY THE DRINK	5	212,004	212,004	13,780.23
5910	DRUG AND PROPRIETARY STORES	10	1,936,290	639,649	41,577.18
5920	PACKAGE LIQUOR STORES	5	362,522	360,785	23,451.06
5990	MISCELLANEOUS RETAILERS	373	12,023,262	9,869,761	641,488.76
RETL	TOT. RETAIL TRADE	654	35,527,557	27,185,385	1,766,987.90
6000	BANKS	8	59,839	48,960	3,182.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	367,296	122,397	7,955.78
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	73,489	73,489	4,776.80
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	97,920	86,916	5,649.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	1,553,253	1,402,653	91,172.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	19,835	19,835	1,289.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	2,236,280	1,774,501	115,342.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	1,087,641	966,649	62,832.22
7200	PERSONAL SERVICES	86	729,081	652,243	42,395.88
7300	MISCELLANEOUS BUSINESS SERVICES	133	1,962,014	1,025,025	66,862.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	1,241,704	1,029,844	66,939.89
7600	MISCELLANEOUS REPAIR SERVICES	23	386,209	257,704	16,750.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	230,410	173,606	11,284.42
8010	PHYSICIANS, DENTISTS AND OTHERS	93	2,752,823	2,585,206	168,038.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	2,874,993	2,798,577	181,907.51
8100	LEGAL SERVICES	46	1,711,061	1,666,473	108,320.76
8200	EDUCATIONAL SERVICES	7	47,826	46,537	3,024.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	519	10,499,782	7,159,893	465,196.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	420,245	91,030	5,916.97
SERV	TOT. SERVICES	1,058	24,016,518	18,525,518	1,204,198.05

\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 04-101

ROSWELL

SIC CODE.		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	186,067	166,073	10,790.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,351	82,250,809	57,580,298	3,741,987.26
TEL-	INTERSTATE TELECOMMUNICATIONS	27	307,472	307,292	13,059.88

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	240,660	240,660	15,191.66
1700	SPECIAL TRADE CONTRACTORS	10	141,864	63,095	3,982.91
CONS	TOT. CONTRACT CONSTRUCTION	14	382,524	303,755	19,174.57
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	10,066	8,705	549.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	11,435	5,237	330.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	107,988	54,894	3,465.17
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	7	4,007	2,858	180.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	77,987	74,160	4,681.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,330	8,330	525.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	23	203,620	129,072	8,147.65
RETL	TOT. RETAIL TRADE	32	372,005	296,973	18,746.45
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	17,178	189	11.92
7200	PERSONAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	26	27,360	26,370	1,664.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	10,632	10,632	671.18
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	17	148,878	124,450	7,855.93
SERV	TOT. SERVICES	50	204,812	178,744	11,283.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	3,044,220	1,022,292	64,532.20
TEL-	INTERSTATE TELECOMMUNICATIONS	10	8,940	8,933	379.64



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 04-300

HAGERMAN

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	5	124,164	61,225	3,979.64
CONS	TOT. CONTRACT CONSTRUCTION	8	327,881	264,942	17,221.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	31,453	31,174	2,026.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	90,361	80,248	5,216.10
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	6,808	5,154	334.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	112,332	112,332	7,301.55
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	23	339,198	287,629	18,695.89
RETL	TOT. RETAIL TRADE	30	456,390	404,822	26,313.43
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	15,311	8,591	558.42
8900	MISCELLANEOUS SERVICES	9	33,587	26,612	1,729.81
SERV	TOT. SERVICES	17	218,127	44,773	2,910.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	1,407,324	1,107,694	72,000.17
TEL-	INTERSTATE TELECOMMUNICATIONS	10	7,457	7,456	316.90

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 04-400 LAKE ARTHUR

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	103,117	103,117	5,993.69
CONS	TOT. CONTRACT CONSTRUCTION	3	103,117	103,117	5,993.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	23,501	20,691	1,202.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	46,733	32,834	1,908.47
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	9	9,975	9,045	525.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	11	39,809	32,590	1,894.28
SERV	TOT. SERVICES	14	82,323	74,814	4,348.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	1,515,321	230,052	13,371.58
TEL-	INTERSTATE TELECOMMUNICATIONS	6	6,946	6,946	295.22

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	356,599	161,165	9,545.53
0700	AGRICULTURAL SERVICES	8	251,750	94,936	5,636.85
AGRI	TOT. AGRICULTURE	21	608,349	256,101	15,182.38
1381	OIL AND GAS WELL DRILLING	4	149,247	149,247	8,861.53
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	67,872	67,872	4,029.93
MINE	TOT. MINING	11	217,119	217,119	12,891.46
1500	GENERAL BUILDING CONTRACTORS	16	516,587	448,934	26,655.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	562,131	514,078	30,523.35
CONS	TOT. CONTRACT CONSTRUCTION	54	2,741,844	2,281,441	135,460.58
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	5	81,186	48,258	2,865.30
MFG-	TOT. MANUFACTURING	9	368,797	146,218	8,681.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	200,743	190,895	11,334.43
4830	RADIO AND TELEVISION BROADCASTING	12	126,500	126,500	7,510.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,810,642	1,605,954	95,353.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	3,714,322	2,031,527	120,621.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	15	1,374,350	401,935	23,864.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	1,398,004	404,684	24,028.11
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	920,208	250,049	14,846.67
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	113,792	113,792	6,756.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	49	1,513,715	927,657	55,079.66
RETL	TOT. RETAIL TRADE	72	2,895,683	1,570,118	93,225.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	10,496-	2,002-	118.85-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	74,114	23,033	1,367.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	63,618	21,031	1,248.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	55,343	54,848	3,256.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	402,101	310,913	18,460.45
7600	MISCELLANEOUS REPAIR SERVICES	9	90,483	76,446	4,538.95
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	69	569,762	367,332	21,810.29
SERV	TOT. SERVICES	125	1,131,376	820,985	48,745.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	379	13,139,113	7,749,225	460,086.60
TEL-	INTERSTATE TELECOMMUNICATIONS	15	105,091	105,091	4,466.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	177,837	119,617	8,148.86
CONS	TOT. CONTRACT CONSTRUCTION	13	353,856	268,767	18,309.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	492	492	33.55
3900	MISCELLANEOUS MANUFACTURING	6	49,201	21,414	1,458.81
MFG-	TOT. MANUFACTURING	12	66,062	30,566	2,082.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	49,679	40,198	2,738.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	198,039	168,324	11,467.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	280,110	34,924	2,379.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	1,452,169	166,309	11,329.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	596,682	481,755	32,819.55
5400	RETAIL FOOD STORES	4	226,381	204,018	13,898.75
5540	GASOLINE SERVICE STATIONS	4	75,725	60,377	4,113.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	4,387,473	1,129,222	76,928.24
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	33	304,999	129,090	8,794.30
RETL	TOT. RETAIL TRADE	57	5,632,596	2,031,399	138,389.05
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	736	736	50.16
7300	MISCELLANEOUS BUSINESS SERVICES	29	122,211	122,211	8,169.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	100,241	92,140	6,277.03
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

## COMBINED REVENUE SYSTEM

RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	35	603,066	518,100	35,294.88
SERV	TOT. SERVICES	80	895,602	793,955	53,931.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	8,655,141	3,490,961	237,664.67
TEL-	INTERSTATE TELECOMMUNICATIONS	17	12,608	12,608	535.83

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 33-156 GRANTS GOLF COURSE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	16	194,737	119,573	8,128.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	228,374	126,806	8,638.65
CONS	TOT. CONTRACT CONSTRUCTION	41	619,173	432,332	29,435.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,368	666	45.36
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	56,192	22,882	1,558.85
MFG-	TOT. MANUFACTURING	18	65,811	31,209	2,126.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	121,208	115,423	7,839.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	259,881	213,300	14,531.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	512,076	363,900	24,790.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	1,105,941	862,308	58,721.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	91,594	61,944	4,219.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	14,098	13,984	952.69
5040	GROCERIES AND RELATED PRODUCTS	3	111,726	1,493	101.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	2,422	2,002	136.40
5090	MISCELLANEOUS WHOLESALERS	38	904,552	129,982	8,844.90
WHSL	TOT. WHOLESALE TRADE	53	1,124,393	209,406	14,255.65
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	188,113	185,326	12,625.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	823,591	757,730	51,620.35
5510	MOTOR VEHICLE DEALERS	4	422,199	192,898	13,141.16
5540	GASOLINE SERVICE STATIONS	8	649,539	157,653	10,740.14
5592	MOBILE HOME DEALERS	6	202,212	124,115	8,455.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	395,217	287,145	19,561.79
5600	APPAREL AND ACCESSORY STORES	5	92,794	92,600	6,308.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	5,769	5,769	392.98
5800	EATING AND DRINKING PLACES	20	657,869	651,007	44,349.87
5813	LIQUOR DISPENSERS - BY THE DRINK	6	47,307	47,307	3,222.80
5910	DRUG AND PROPRIETARY STORES				



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	85	3,339,981	3,067,043	208,942.12
RETL	TOT. RETAIL TRADE	163	7,409,156	5,842,586	398,025.99
6000	BANKS	3	121,085	86,789	5,912.50
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	35,951	35,951	2,449.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	167,825	133,157	9,071.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	576,382	568,273	38,713.63
7200	PERSONAL SERVICES	39	127,500	125,030	8,458.06
7300	MISCELLANEOUS BUSINESS SERVICES	56	480,901	340,507	23,130.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	86,299	77,492	5,279.16
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	8	77,081	62,549	4,261.12
8010	PHYSICIANS, DENTISTS AND OTHERS	12	223,721	188,509	12,842.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	150,051	150,051	10,222.24
8100	LEGAL SERVICES	24	233,895	233,895	15,683.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	109	1,257,797	1,173,522	79,859.42
SERV	TOT. SERVICES	293	3,239,394	2,944,751	200,148.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	199,987	199,987	13,624.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	643	13,931,681	10,655,735	725,407.97
TEL-	INTERSTATE TELECOMMUNICATIONS	29	84,002	83,967	3,568.56

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	21	356,011	657,265	41,079.10
1610	HIGHWAY CONTRACTORS	9	808,091	763,477	47,717.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	14,454	14,454	903.40
1700	SPECIAL TRADE CONTRACTORS	20	191,575	141,581	8,848.85
CONS	TOT. CONTRACT CONSTRUCTION	53	1,370,131	1,576,778	98,548.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	260,437	234,015	14,625.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	787,122	537,940	33,621.28
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	18,799	1,385	86.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	42,622	2,862	178.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	118,793	15,225	951.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	519	519	32.42
5800	EATING AND DRINKING PLACES	4	16,628	15,947	996.71
5813	LIQUOR DISPENSERS - BY THE DRINK	5	69,943	69,943	4,371.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	42	328,753	280,267	17,516.65
RETL	TOT. RETAIL TRADE	64	632,960	477,544	29,846.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	33	40,295	40,295	2,470.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	18,938	17,872	1,117.02

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	3	21,162	16,429	1,026.84
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	18,888	18,888	1,180.47
8900	MISCELLANEOUS SERVICES	43	197,539	143,148	8,945.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	92	350,058	289,270	18,030.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	278	3,328,701	2,935,554	183,423.61
TEL-	INTERSTATE TELECOMMUNICATIONS	23	49,912	49,902	2,120.80

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	24	1,084,882	596,627	41,390.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	381,116	332,654	23,077.87
CONS	TOT. CONTRACT CONSTRUCTION	50	2,940,653	2,403,936	166,773.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	588,469	255,116	17,698.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,854	1,228	85.16
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	23,478	12,219	847.66
MFG-	TOT. MANUFACTURING	21	668,560	323,321	22,430.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	331,663	45,939	3,187.05
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	153,953	107,790	7,477.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	4	182,357	113,981	7,907.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	714,125	300,549	20,850.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	41	92,154	34,517	2,392.09
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	28,186	28,186	1,955.40
5090	MISCELLANEOUS WHOLESALERS	21	34,072	6,501	450.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	71	620,493	170,606	11,833.24
5200	BUILDING MATERIALS	4	704,959	246,342	17,090.00
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	64,295	63,031	4,372.77
5310	DEPARTMENT STORES	4	656,857	641,621	44,512.46
5400	RETAIL FOOD STORES	9	1,351,319	1,136,759	78,862.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	284,750	264,950	18,380.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	247,182	185,348	12,858.50
5600	APPAREL AND ACCESSORY STORES	4	52,628	52,628	3,651.06

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	79,014	54,477	3,779.33
5800	EATING AND DRINKING PLACES	17	581,365	580,037	40,240.08
5813	LIQUOR DISPENSERS - BY THE DRINK	6	80,750	80,750	5,601.99
5910	DRUG AND PROPRIETARY STORES	3	531,563	52,772	3,661.06
5990	MISCELLANEOUS RETAILERS	99	1,050,559	591,736	41,051.64
RETL	TOT. RETAIL TRADE	170	6,253,891	4,342,890	301,287.98
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	11	62,495	41,879	2,905.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	171,251	94,254	6,538.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	510,855	502,864	34,886.21
7200	PERSONAL SERVICES	45	116,469	115,935	8,042.96
7300	MISCELLANEOUS BUSINESS SERVICES	48	363,606	273,689	18,984.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	199,514	187,337	12,996.46
7600	MISCELLANEOUS REPAIR SERVICES	17	328,854	317,415	22,020.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	273,605	230,000	15,956.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	583,528	313,081	21,719.98
8100	LEGAL SERVICES	9	74,326	74,326	5,156.39
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	86	631,977	584,647	40,559.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	263	3,127,888	2,644,448	183,455.87
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	644	14,785,970	10,540,856	731,266.57
TEL-	INTERSTATE TELECOMMUNICATIONS	24	78,611	78,540	3,337.96

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 09-202      MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	15,366	8,571	449.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	88,501	75,227	3,949.43
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	8	13,311	13,302	698.35
RETL	TOT. RETAIL TRADE	13	22,645	22,636	1,188.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	5	61,074	60,685	3,185.98
SERV	TOT. SERVICES	8	65,389	64,650	3,394.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	182,350	168,328	8,837.21
TEL-	INTERSTATE TELECOMMUNICATIONS	8	367	367	15.57

## COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	242,858	221,929	13,731.84
1700	SPECIAL TRADE CONTRACTORS	12	201,169	107,736	6,666.17
CONS	TOT. CONTRACT CONSTRUCTION	18	444,026	329,664	20,398.01
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1	0	0.00
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	27,481	2,743	169.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	49,555	6,727	416.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	30,254	24,046	1,487.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	86,247	63,177	3,909.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	166,055	93,950	5,813.09
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	10,935	9,947	615.48
5400	RETAIL FOOD STORES	4	74,035	72,828	4,506.25
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	2,866	1,928	119.31
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	31	117,221	106,755	6,605.49
RETL	TOT. RETAIL TRADE	51	475,524	347,669	21,512.02
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	37,929	36,904	2,283.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	11,777	8,749	541.34
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	15	193,658	193,332	11,962.41
SERV	TOT. SERVICES	33	277,271	270,241	16,721.14

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	1,413,767	1,065,411	65,922.27
TEL-	INTERSTATE TELECOMMUNICATIONS	19	13,370	13,250	563.11



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	15,043	15,014	928.99
CONS	TOT. CONTRACT CONSTRUCTION	13	104,241	102,552	6,345.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	21,193	14,340	887.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	320,713	290,463	17,972.35
5090	MISCELLANEOUS WHOLESALERS	4	604	423	26.20
WHSL	TOT. WHOLESALE TRADE	4	604	423	26.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	20	44,533	39,192	2,425.02
RETL	TOT. RETAIL TRADE	30	269,246	159,667	9,879.43
6000	BANKS				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	24,576	23,182	1,434.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	31	26,112	24,695	1,528.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	13	11,626	11,553	714.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	50	57,208	55,718	3,447.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	137	783,654	631,952	39,102.08
TEL-	INTERSTATE TELECOMMUNICATIONS	17	7,042	7,042	299.27

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	9	11,382	8,621	533.42
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	3	637	560	34.67
MFG-	TOT. MANUFACTURING	3	637	560	34.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	49,481	41,827	2,588.05
5090	MISCELLANEOUS WHOLESALERS	6	2,394	2,394	148.13
WHSL	TOT. WHOLESALE TRADE	6	2,394	2,394	148.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	6	281,127	142,172	8,796.88
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	25,707	25,707	1,590.60
5990	MISCELLANEOUS RETAILERS	30	216,450	202,441	12,526.03
RETL	TOT. RETAIL TRADE	44	548,131	385,804	23,871.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	55,692	55,692	3,445.95
7300	MISCELLANEOUS BUSINESS SERVICES	6	82,369	82,029	5,075.56
8900	MISCELLANEOUS SERVICES	12	21,023	20,877	1,291.77
SERV	TOT. SERVICES	23	159,084	158,598	9,813.28
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	775,979	602,675	37,290.47
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,600	1,600	67.99

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	33	910,028	824,198	50,997.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	117,070	117,070	7,243.72
1700	SPECIAL TRADE CONTRACTORS	38	443,230	303,430	18,774.73
CONS	TOT. CONTRACT CONSTRUCTION	74	1,470,327	1,244,698	77,015.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	16,579	14,404	891.24
MFG-	TOT. MANUFACTURING	9	32,469	24,753	1,531.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	54,058	35,730	2,210.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	427,190	400,485	24,780.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	176	176	10.86
5090	MISCELLANEOUS WHOLESALERS	36	123,553	113,663	7,032.95
WHSL	TOT. WHOLESALE TRADE	40	123,729	113,839	7,043.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	3	218	218	13.49
5400	RETAIL FOOD STORES	6	654,867	528,576	32,705.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	633	228	14.12
5800	EATING AND DRINKING PLACES	4	96,605	96,605	5,977.40
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	43	147,339	107,722	6,665.26
RETL	TOT. RETAIL TRADE	68	1,844,886	1,148,862	71,085.78
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	322,345	302,547	18,720.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	338,524	311,901	19,298.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	368,597	368,311	22,789.24
7200	PERSONAL SERVICES	8	16,967	16,967	1,049.82

## COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	16	114,996	35,989	2,216.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	28,727	25,144	1,555.81
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	427,740	417,080	25,806.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	118	1,029,136	903,285	55,880.52
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	371	5,380,897	4,262,460	263,729.39
TEL-	INTERSTATE TELECOMMUNICATIONS	21	23,803	23,739	1,008.90

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	65,329	65,329	3,674.72
0800	FORESTRY AND FISHERIES	4	20,023	11,606	652.87
AGRI	TOT. AGRICULTURE	7	85,351	76,935	4,327.59
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	507,657	487,667	27,431.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	343,763	290,620	16,347.41
CONS	TOT. CONTRACT CONSTRUCTION	41	1,026,328	924,114	51,981.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	10,358	1,870	105.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	63,479	61,491	3,458.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	563,206	409,945	23,059.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	787,125	601,919	33,857.92
5090	MISCELLANEOUS WHOLESALERS	9	86,456	85,606	4,815.33
WHSL	TOT. WHOLESALE TRADE	9	86,456	85,606	4,815.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,955	1,955	109.96
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	21	539,984	532,138	29,900.62
RETL	TOT. RETAIL TRADE	30	758,471	702,752	39,497.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	74,954	74,604	4,196.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	74,954	74,604	4,196.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	25,695	25,497	1,434.19
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	28,555	11,623	653.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	35,429	35,429	1,992.84

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 09-009 RMOR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	5	16,021	8,251	464.12
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	45,065	45,065	2,534.92
8900	MISCELLANEOUS SERVICES	46	6,239,796	6,154,069	346,166.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	86	7,572,701	7,462,073	419,741.60
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	217	10,623,923	10,152,051	571,020.69
TEL-	INTERSTATE TELECOMMUNICATIONS	16	36,249	36,249	1,540.59

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	91	2,117,704	1,540,200	95,263.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	20,245	7,638	472.59
1700	SPECIAL TRADE CONTRACTORS	91	1,639,686	994,543	61,537.33
CONS	TOT. CONTRACT CONSTRUCTION	187	3,777,634	2,542,380	157,273.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	36,190	22,959	1,420.59
2700	PRINTING AND PUBLISHING	3	28,539	22,341	1,382.35
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	3	3,991	3,865	239.14
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	10,698	272	16.85
3900	MISCELLANEOUS MANUFACTURING	24	3,283,937	64,071	3,964.38
MFG-	TOT. MANUFACTURING	47	3,780,780	297,598	18,413.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	109	2,647,596	124,501	7,620.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	578,784	401,019	24,813.08
4830	RADIO AND TELEVISION BROADCASTING	6	633,796	587,129	36,328.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,609,174	1,378,564	85,298.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	174	5,952,730	2,943,963	182,074.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	334,144	54,335	3,362.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	273,220	116,759	7,224.47
5040	GROCERIES AND RELATED PRODUCTS	4	156,564	22,183	1,372.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	95,928	84,102	5,203.79
5090	MISCELLANEOUS WHOLESALERS	66	1,801,607	565,037	34,961.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	483,811	476,559	29,487.10
WHSL	TOT. WHOLESALE TRADE	115	3,672,485	1,382,923	85,568.39



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	1,448,464	507,796	31,419.90
5251	HARDWARE STORES	45	747,628-	167,943	10,360.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	503,945	384,244	23,775.09
5310	DEPARTMENT STORES	5	1,850,620	1,719,224	106,377.00
5400	RETAIL FOOD STORES	21	4,249,085	3,698,674	228,855.43
5510	MOTOR VEHICLE DEALERS	10	641,310	362,783	22,447.20
5540	GASOLINE SERVICE STATIONS	7	109,139	62,562	3,871.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	615,796	437,991	27,052.12
5600	APPAREL AND ACCESSORY STORES	19	659,788	632,760	39,152.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	634,092	510,567	31,591.33
5800	EATING AND DRINKING PLACES	49	2,615,866	2,523,367	156,013.37
5813	LIQUOR DISPENSERS - BY THE DRINK	17	723,259	708,901	43,863.26
5910	DRUG AND PROPRIETARY STORES	8	1,301,879	616,042	38,117.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	295	11,169,259	9,264,037	573,212.01
RETL	TOT. RETAIL TRADE	540	26,003,071	21,754,138	1,345,837.67
6000	BANKS	7	104,013	101,547	6,283.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	38,440	0	0.00
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	62,690	62,690	3,878.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	596,952	485,071	30,013.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	384,066	358,445	22,178.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	1,247,224	1,062,205	65,723.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	448,252	407,803	25,232.83
7200	PERSONAL SERVICES	105	333,125	327,476	20,235.98
7300	MISCELLANEOUS BUSINESS SERVICES	96	2,096,522	2,046,881	126,492.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	1,267,353	978,084	60,510.45
7600	MISCELLANEOUS REPAIR SERVICES	22	242,325	136,201	8,427.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	115,571	113,068	6,996.05
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1,656,851	1,467,043	90,773.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	1,695,572	1,652,160	102,227.40
8100	LEGAL SERVICES	21	290,151	284,903	17,628.36
8200	EDUCATIONAL SERVICES	7	36,079	35,829	2,216.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	275	2,746,274	2,493,416	154,212.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	98,691	73,162	4,526.87
SERV	TOT. SERVICES	673	11,110,306	10,099,564	624,649.51

\* MONTHLY \*  
\* EDITED \*

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

PAGE 187  
RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 05-103

CLOVIS

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	1,797	55,933,335	40,231,860	2,488,766.03
TEL-	INTERSTATE TELECOMMUNICATIONS	29	314,110	314,082	13,348.46

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	220,386	218,826	11,761.89
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 6	24,090 24,090	13,657 13,657	734.07 734.07
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	366,942	252,558	13,574.98

\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	6,434	6,330	360.01
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	805	805	45.77
7300 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	9,373	9,207	523.65
TEL-	INTERSTATE TELECOMMUNICATIONS	4	304	304	12.92

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 05-302

TEXICO

SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	3	106	106	6.40
MFG-	TOT. MANUFACTURING	3	106	106	6.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	30,751	24,412	1,479.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	49,831	37,097	2,249.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	141,680	120,814	7,324.38
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	17,923	16,318	989.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	16,465	16,465	998.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	221,008	220,111	13,344.26
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	30,435	18,466	1,119.48
RETL	TOT. RETAIL TRADE	29	341,265	328,355	19,906.53
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	30,993	29,024	1,759.60
8900	MISCELLANEOUS SERVICES	13	8,521	8,521	516.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	21	49,131	46,540	2,821.47

\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 520.00

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	564,568	522,206	31,658.70
TEL-	INTERSTATE TELECOMMUNICATIONS	9	9,091	9,091	386.35

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	7	42,642	34,402	2,021.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	396	396	23.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	34,922	34,922	2,051.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	22,487	17,629	1,035.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	116,257	110,414	6,486.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	430,901	33,953	1,994.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	70,367	70,367	4,134.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	1,065	1,057	62.09
RETL	TOT. RETAIL TRADE	21	130,213	130,204	7,649.50
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	156,129	140,699	8,266.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	27,161	21,472	1,261.47
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	6	4,308	4,308	252.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	21	190,358	169,240	9,942.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	910,767	478,610	28,117.99
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,957	1,957	83.17

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 05-005 RMDR CURRY 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	20	925,072	876,139	47,092.50
1700	SPECIAL TRADE CONTRACTORS	21	385,778	241,564	12,984.10
CONS	TOT. CONTRACT CONSTRUCTION	41	1,310,850	1,117,703	60,076.60
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	50,171	21,867	1,175.34
MFG-	TOT. MANUFACTURING	12	65,569	27,030	1,452.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	28,494	13,368	718.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	83,192	67,433	3,624.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,749,314	1,188,886	63,902.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	2,026,245	1,380,029	74,176.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	305,561	17,885	961.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	30,118	24,755	1,330.57
WHSL	TOT. WHOLESALE TRADE	23	374,603	49,090	2,638.57
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	7	1,966,701	689,167	37,042.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	43	261,563	175,683	9,442.94
RETL	TOT. RETAIL TRADE	58	2,411,474	1,014,318	54,519.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	13,114-	0	0.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	138,740	34,772	1,868.97



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	5	107,796	96,085	5,164.59
7300	MISCELLANEOUS BUSINESS SERVICES	7	705,305	647,285	34,791.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	148,557	121,990	6,556.96
7600	MISCELLANEOUS REPAIR SERVICES	3	5,125	5,119	275.17
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	46	1,306,269	1,283,178	68,970.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	72	2,309,440	2,190,046	117,714.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	264	8,698,803	5,874,869	315,774.24
TEL-	INTERSTATE TELECOMMUNICATIONS	18	77,035	76,974	3,271.40

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	6	77,010	9,190	568.61
CONS	TOT. CONTRACT CONSTRUCTION	11	428,110	34,497	2,134.51
2700	PRINTING AND PUBLISHING	4	22,450	18,731	1,158.99
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	36,788	23,702	1,466.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	3,601	3,432	212.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	160,373	121,551	7,520.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	614	153	9.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	26,358	25,897	1,602.40
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	254,742	221,085	13,679.63
5540	GASOLINE SERVICE STATIONS	3	113,529	41,601	2,574.05
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	60,292	60,292	3,730.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	50	365,611	178,808	11,063.72
RETL	TOT. RETAIL TRADE	71	1,024,413	667,525	41,303.11
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	2,806	2,806	173.58

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	7	26,649	23,412	1,448.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	40,775	39,014	2,414.02
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	297,905	297,905	18,432.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	34	149,091	148,466	9,186.18
SERV	TOT. SERVICES	59	573,401	567,776	35,130.99
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	2,258,518	1,450,022	89,719.96
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,604	2,604	110.65

\* MONTHLY \*  
 \* EDITED \*

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	39,055	34,999	1,968.70
1700	SPECIAL TRADE CONTRACTORS	5	22,086	22,086	1,242.36
CONS	TOT. CONTRACT CONSTRUCTION	9	61,142	57,085	3,211.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	1,877	1,659	93.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	75,454	75,454	4,244.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	101,236	100,947	5,678.25
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	20,355	20,355	1,144.97
5990	MISCELLANEOUS RETAILERS	8	40,655	31,577	1,776.20
RETL	TOT. RETAIL TRADE	14	85,164	74,164	4,171.70
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	5	21,090	21,090	1,186.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	10	56,670	55,110	3,099.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	565,065	317,948	17,884.55
TEL-	INTERSTATE TELECOMMUNICATIONS	7	987	987	41.96

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	66,876	28,035	1,787.25
0700	AGRICULTURAL SERVICES	5	250,242	157,531	10,042.61
AGRI	TOT. AGRICULTURE	9	317,118	185,566	11,829.86
1500	GENERAL BUILDING CONTRACTORS	258	12,000,342	8,750,347	557,834.58
1610	HIGHWAY CONTRACTORS	3	321,489	191,993	12,239.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	629,254	627,230	39,985.89
1700	SPECIAL TRADE CONTRACTORS	184	6,466,334	1,894,531	120,776.39
CONS	TOT. CONTRACT CONSTRUCTION	452	19,417,420	11,464,101	730,836.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	312,377	287,119	18,303.85
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	23	563,120	164,124	10,462.86
2700	PRINTING AND PUBLISHING	14	1,183,820	822,077	52,407.39
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	783,191	183,825	11,718.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	2,263,490	69,668	4,441.35
3500	MACHINERY, EXCEPT ELECTRICAL	4	279,438	21,050	1,341.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	1,640,506	16,162	1,030.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	36,674	3,705	236.19
3900	MISCELLANEOUS MANUFACTURING	47	3,037,114	769,853	49,078.17
MFG-	TOT. MANUFACTURING	133	10,234,012	2,369,429	151,051.06
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	90,279	60,191	3,820.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	240,102	64,860	4,134.84
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	1,887,655	1,333,638	85,019.40
4830	RADIO AND TELEVISION BROADCASTING	3	157,294	115,246	7,346.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	3,760,097	3,193,447	203,582.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	7,219,817	4,859,671	309,787.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	53,041	15,359	979.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	84,942	30,485	1,943.45
5040	GROCERIES AND RELATED PRODUCTS	12	1,179,325	208,141	13,269.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	414,217	47,561	3,032.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,246,089	169,564	10,809.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	970,865	466,505	29,739.69
5090	MISCELLANEOUS WHOLESALERS	116	3,845,973	745,863	47,548.70

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN: NOVEMBER, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	4,137,582	1,436,218	91,558.89
WHSL	TOT. WHOLESALE TRADE	196	11,932,035	3,119,695	198,880.55
5200	BUILDING MATERIALS	25	2,735,450	917,415	58,485.16
5251	HARDWARE STORES	51	1,301,971	1,068,029	68,086.86
5252	FARM EQUIPMENT DEALERS	10	277,161	18,334	1,168.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,195,773	1,014,588	64,680.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	10,040,147	8,458,993	539,260.77
5510	MOTOR VEHICLE DEALERS	14	4,440,790	927,196	59,108.72
5540	GASOLINE SERVICE STATIONS	17	2,114,798	731,590	46,638.90
5592	MOBILE HOME DEALERS	15	2,525,224	2,298,668	146,540.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,330,574	1,743,750	111,164.06
5600	APPAREL AND ACCESSORY STORES	66	2,228,444	1,855,430	118,283.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	3,346,217	2,748,185	175,152.39
5800	EATING AND DRINKING PLACES	137	7,077,315	6,427,455	409,750.21
5813	LIQUOR DISPENSERS - BY THE DRINK	12	741,823	741,502	47,270.76
5910	DRUG AND PROPRIETARY STORES	7	2,649,996	1,095,906	69,864.01
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	531	31,459,154	24,699,393	1,574,300.90
RETL	TOT. RETAIL TRADE	1,020	78,253,898	60,654,309	3,866,382.32
6000	BANKS	11	731,895	454,359	28,965.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	33,632	17,292	1,102.36
6120	SAVINGS AND LOAN ASSOCIATIONS	5	770,328	70,512	4,495.17
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	207,726	207,726	13,242.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	228,852	225,336	14,365.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	93	4,873,697	1,068,461	68,114.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	195,890	92,136	5,873.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	431,435	72,935	4,649.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	156	7,473,454	2,208,756	140,808.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	2,673,097	2,477,465	157,938.37
7200	PERSONAL SERVICES	292	2,068,897	1,930,343	123,059.42
7300	MISCELLANEOUS BUSINESS SERVICES	339	5,585,160	4,104,456	261,634.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	138	2,697,588	2,100,147	133,884.33
7600	MISCELLANEOUS REPAIR SERVICES	50	422,637	268,603	17,123.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	105,597	104,103	6,636.57
8010	PHYSICIANS, DENTISTS AND OTHERS	218	6,486,398	5,956,857	379,749.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	5,595,800	5,046,186	321,694.35
8100	LEGAL SERVICES	65	1,504,765	1,489,924	94,982.62
8200	EDUCATIONAL SERVICES	18	113,368	109,751	6,996.63

## COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	62,925	62,900	4,009.86
8900	MISCELLANEOUS SERVICES	417	6,332,905	4,505,939	287,228.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	841,660	658,303	41,966.81
SERV	TOT. SERVICES	1,710	38,263,327	32,483,742	2,070,788.98
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,781	173,777,003	118,011,190	7,522,817.40
TEL-	INTERSTATE TELECOMMUNICATIONS	33	696,425	695,750	29,569.37

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	90,533	91,225	5,815.60
1700	SPECIAL TRADE CONTRACTORS	6	83,378	60,425	3,852.09
CONS	TOT. CONTRACT CONSTRUCTION	11	173,912	151,650	9,667.69
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	267	267	17.03
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	70,956	33,456	2,132.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	127,003	117,425	7,485.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	213,522	189,760	12,097.20
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	23,367	14,700	937.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	211,343	156,541	9,979.47
WHSL	TOT. WHOLESALE TRADE	16	242,965	179,238	11,426.42
5200	BUILDING MATERIALS	3	5,042	5,017	319.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	20,078	17,393	1,108.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	358,444	307,028	19,573.04
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	6	84,643	84,643	5,396.01
5910	DRUG AND PROPRIETARY STORES	3	346	346	22.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	41	258,309	136,019	8,659.21
RETL	TOT. RETAIL TRADE	74	939,065	754,909	48,113.45
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	34,571	28,342	1,806.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	4,470	4,470	284.99
7300	MISCELLANEOUS BUSINESS SERVICES	36	94,434	67,579	4,308.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	33	21,927	16,376	1,043.79
SERV	TOT. SERVICES	77	33,118	5,474-	349.13-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	1,708,109	1,331,880	84,895.25
TEL-	INTERSTATE TELECOMMUNICATIONS	21	35,650	35,628	1,514.20

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 07-303

LA MESILLA

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	12	469,338	29,556	1,884.22
CONS	TOT. CONTRACT CONSTRUCTION	22	517,493	68,927	4,394.09
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	129,814	119,295	7,605.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	243,221	211,812	13,503.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	29	450,841	345,565	22,029.80
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	38	466,629	361,087	23,019.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	4	27,696	27,696	1,765.59
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	5	58,909	56,709	3,615.22
5800	EATING AND DRINKING PLACES	5	266,896	264,436	16,857.81
5813	LIQUOR DISPENSERS - BY THE DRINK	3	65,895	65,145	4,153.02
5990	MISCELLANEOUS RETAILERS	30	354,975	351,968	22,437.51
RETL	TOT. RETAIL TRADE	53	830,888	812,334	51,785.84
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	0	40,686-	40,356-	2,572.70-
7200	PERSONAL SERVICES	6	5,232	5,232	333.52
7300	MISCELLANEOUS BUSINESS SERVICES	7	27,013	27,013	1,722.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	69,435	35,326	2,251.97
SERV	TOT. SERVICES	34	73,805	39,188	2,498.17

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	183	2,267,436	1,594,515	101,649.87
TEL-	INTERSTATE TELECOMMUNICATIONS	16	12,463	12,463	529.70

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	136,500	123,693	7,885.44
AGRI	TOT. AGRICULTURE	4	136,500	123,693	7,885.44
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	100,403	29,713-	1,894.20-
CONS	TOT. CONTRACT CONSTRUCTION	23	1,057,552	821,281	52,356.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	186,162	89,983	5,736.42
MFG-	TOT. MANUFACTURING	18	399,741	118,733	7,569.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	115,206	96,627	6,159.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	530,505	499,958	31,872.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	706,667	655,175	41,767.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	217,880	13,064	832.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	724,190	142,679	9,095.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	100,851	55,514	3,539.04
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	4	93,583	93,583	5,965.93
5813	LIQUOR DISPENSERS - BY THE DRINK	3	470,651	464,532	29,613.93
5990	MISCELLANEOUS RETAILERS	30	244,319	206,042	13,135.23
RETL	TOT. RETAIL TRADE	45	1,108,074	965,575	61,555.42
6000	BANKS	4	62,236	56,005	3,570.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	176,677	64,587	4,117.41

## COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	31	57,983	17,861	1,138.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	17,613	15,411	982.41
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	106,154	104,346	6,652.03
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	22	213,693	211,012	13,451.66
SERV	TOT. SERVICES	72	595,044	502,757	32,050.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	209	4,904,444	3,394,480	216,397.78
TEL-	INTERSTATE TELECOMMUNICATIONS	13	21,211	21,211	901.46

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 07-506 SPACEPORT CITY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	8	1,133,743	9,378	545.09
0700	AGRICULTURAL SERVICES	13	340,656	153,184	8,903.82
AGRI	TOT. AGRICULTURE	21	1,474,399	162,562	9,448.91
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	106	8,319,912	6,554,188	380,962.17
1610	HIGHWAY CONTRACTORS	3	796,062	777,462	45,189.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	795,884	767,168	44,591.64
1700	SPECIAL TRADE CONTRACTORS	109	4,300,296	3,534,564	205,446.52
CONS	TOT. CONTRACT CONSTRUCTION	231	14,212,154	11,633,381	676,190.29
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	18,708	14,253	828.45
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	301,146	171,446	9,965.30
3500	MACHINERY, EXCEPT ELECTRICAL	3	114,816	59,864	3,479.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	27,631	14,627	850.22
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	15	707,492	39,270	2,282.57
MFG-	TOT. MANUFACTURING	52	1,354,414	369,234	21,461.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	84,647	22,168	1,288.53
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	840,417	685,081	39,820.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	3,978,473	2,875,206	167,121.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	5,713,586	4,369,433	253,973.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	282,159	27,289	1,586.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	986,276	31,476	1,829.51
5040	GROCERIES AND RELATED PRODUCTS	6	229,859	167,504	9,736.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	14,932	14,932	867.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,993	1,674	97.28
5090	MISCELLANEOUS WHOLESALERS	56	927,517	245,469	14,267.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	651,002	447,403	26,005.32
WHSL	TOT. WHOLESALE TRADE	81	3,095,738	935,746	54,390.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	224,485	67,566	3,927.26
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	112,678	78,586	4,567.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	180,598	134,122	7,795.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	888,421	617,207	35,873.14
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	164,160	164,160	9,541.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	32,634	26,584	1,545.17
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	12,056	11,716	681.00
5800	EATING AND DRINKING PLACES	17	302,727	301,498	17,524.56
5813	LIQUOR DISPENSERS - BY THE DRINK	11	467,068	459,279	26,695.62
5910	DRUG AND PROPRIETARY STORES	3	21,993	230	13.38
5920	PACKAGE LIQUOR STORES	5	121,441	118,781	6,904.13
5990	MISCELLANEOUS RETAILERS	165	2,997,867	1,455,225	84,572.05
RETL	TOT. RETAIL TRADE	259	5,846,618	3,641,605	211,653.37
6000	BANKS	3	57,738	47,926	2,785.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	20,687	4,069	236.53
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	119,743	105,816	6,150.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	243,253	202,897	11,793.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	29,668	23,096-	1,342.45-
7200	PERSONAL SERVICES	29	396,823	389,614	22,646.33
7300	MISCELLANEOUS BUSINESS SERVICES	115	1,416,489	918,788	53,404.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	555,374	518,089	30,113.91
7600	MISCELLANEOUS REPAIR SERVICES	21	131,103	114,420	6,650.68
8010	PHYSICIANS, DENTISTS AND OTHERS	8	107,554	86,653	5,036.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	130,250	72,278	4,201.14
8200	EDUCATIONAL SERVICES	3	2,040,136	2,040,136	118,582.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	163	12,552,189	11,726,040	681,574.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	584,601	510,006	29,644.10
SERV	TOT. SERVICES	422	22,405,551	20,814,292	1,209,829.36
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	15,090	15,090	877.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,198	55,537,428	43,093,416	2,504,788.54
TEL-	INTERSTATE TELECOMMUNICATIONS	25	379,853	379,838	16,143.31

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	18	643,278	608,818	37,670.61
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	75	1,844,192	1,274,326	78,848.94
CONS	TOT. CONTRACT CONSTRUCTION	134	3,868,215	3,083,267	190,777.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	5	72,900	57,749	3,573.21
2800	CHEMICALS AND ALLIED PRODUCTS	3	39,239	27,379	1,694.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	136,087	30,131	1,864.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	239,108	163,577	10,121.35
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	77,360	23,014	1,424.02
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	708	170	10.52
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	24	579,448	221,566	13,709.42
MFG-	TOT. MANUFACTURING	55	1,386,022	762,207	47,161.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	237,861	136,687	8,457.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	1,504,216	1,138,505	70,445.00
4830	RADIO AND TELEVISION BROADCASTING	3	82,630	67,112	4,152.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	3,151,239	2,430,861	150,409.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	29,246	29,246	1,809.60
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	761,970	597,110	36,946.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	1,182,028	1,035,624	64,079.21
5090	MISCELLANEOUS WHOLESALERS	54	1,189,970	625,002	38,671.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,022,680	763,467	47,239.51
WHSL	TOT. WHOLESALE TRADE	100	4,450,614	3,066,415	189,734.42

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	905,325	616,800	38,164.53
5251	HARDWARE STORES	36	392,410	81,979	5,072.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	133,139	124,918	7,729.28
5310	DEPARTMENT STORES	7	1,020,848	957,244	59,229.44
5400	RETAIL FOOD STORES	15	4,438,450	3,599,201	222,700.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	59,778	58,191	3,600.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	895,011	662,485	40,991.28
5600	APPAREL AND ACCESSORY STORES	14	277,655	267,751	16,567.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	961,104	834,706	51,647.43
5800	EATING AND DRINKING PLACES	56	1,604,672	1,405,969	86,994.35
5813	LIQUOR DISPENSERS - BY THE DRINK	6	87,119	87,119	5,390.48
5910	DRUG AND PROPRIETARY STORES	5	892,501	317,015	19,615.29
5920	PACKAGE LIQUOR STORES	3	255,760	255,760	15,825.18
5990	MISCELLANEOUS RETAILERS	235	8,731,057	7,479,276	462,778.01
RETL	TOT. RETAIL TRADE	428	20,222,069	16,981,465	1,050,725.97
6000	BANKS	8	210,406	175,347	10,849.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	18,554	18,554	1,148.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	24,309	16,821	1,040.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	207,747	189,947	11,752.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	10,811	10,811	668.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	529,020	430,919	26,663.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	906,629	906,629	56,097.65
7200	PERSONAL SERVICES	76	364,925	351,029	21,717.84
7300	MISCELLANEOUS BUSINESS SERVICES	98	1,525,485	1,293,435	80,031.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	3,891,236	1,069,413	66,169.93
7600	MISCELLANEOUS REPAIR SERVICES	41	677,670	501,262	30,964.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,628,256	1,396,008	86,377.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	460,091	2,825,044	174,799.63
8100	LEGAL SERVICES	12	205,366	205,366	12,706.99
8900	MISCELLANEOUS SERVICES	293	12,077,486	3,926,252	242,936.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	134,590	115,000	7,115.66
SERV	TOT. SERVICES	698	22,856,673	13,574,377	839,861.06

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	1,544	57,779,078	40,945,983	2,533,477.04
TEL-	INTERSTATE TELECOMMUNICATIONS	21	79,564	79,512	3,379.30

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 03-205

ARTESIA

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	44,636	35,907	2,221.75
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	216,379	207,618	12,846.36
MINE	TOT. MINING	13	474,909	464,333	28,730.63
1500	GENERAL BUILDING CONTRACTORS	27	570,771	558,626	34,564.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	1,556,010	1,116,623	69,091.04
CONS	TOT. CONTRACT CONSTRUCTION	69	2,138,800	1,687,269	104,399.72
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	253,166	247,002	15,283.26
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	6,248	2,573	159.18
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	264,899	124,502	7,703.55
MFG-	TOT. MANUFACTURING	24	9,365,868	1,370,407	84,793.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	385,277	76,410	4,727.85
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	40	73,200	73,200	4,516.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	453,565	382,231	23,650.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	912,369	793,438	49,093.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	2,066,593	1,541,044	95,339.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	65,592	36,549	2,261.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	597,030	383,409	23,723.42
5090	MISCELLANEOUS WHOLESALERS	35	284,216	188,966	11,692.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,228,168	790,382	48,904.89
WHSL	TOT. WHOLESALE TRADE	56	2,480,664	1,573,740	97,375.16

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	3	147,084	104,071	6,439.38
5251	HARDWARE STORES	44	617,347-	58,664	3,626.14
5252	FARM EQUIPMENT DEALERS	3	522,325	171,810	10,630.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	390,459	286,061	17,700.00
5310	DEPARTMENT STORES	5	1,332,257	1,194,189	73,890.47
5400	RETAIL FOOD STORES	11	2,587,737	2,253,012	139,405.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	208,647	208,647	12,910.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	183,435	178,416	11,039.49
5800	EATING AND DRINKING PLACES	23	781,462	684,958	42,381.81
5813	LIQUOR DISPENSERS - BY THE DRINK	4	21,382	21,382	1,322.99
5910	DRUG AND PROPRIETARY STORES	5	321,964	10,733	664.10
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	127	2,024,359	1,373,166	84,964.42
RETL	TOT. RETAIL TRADE	257	8,321,930	6,862,581	424,618.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	30,071	11,774	728.51
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	98,753	98,753	6,110.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	28,076	28,076	1,737.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	330,669	227,476	14,075.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	189,199	149,306	9,238.32
7200	PERSONAL SERVICES	29	187,249	154,219	9,542.28
7300	MISCELLANEOUS BUSINESS SERVICES	98	2,289,390	1,587,447	98,221.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	175,974	169,266	10,473.33
7600	MISCELLANEOUS REPAIR SERVICES	24	108,241	100,172	6,198.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	279,220	277,442	17,166.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	168,329	73,269	4,533.55
8100	LEGAL SERVICES	4	241,273	241,273	14,928.76
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	144	2,991,678	2,640,043	163,352.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	347	6,665,480	5,427,367	335,816.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	898	31,889,550	19,190,124	1,187,370.73
TEL-	INTERSTATE TELECOMMUNICATIONS	26	110,184	110,173	4,682.36

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 03-304

HOPE

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	14	13,426	11,246	674.76
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 5	294 294	294 294	17.66 17.66
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	25,548	16,475	988.51
TEL-	INTERSTATE TELECOMMUNICATIONS	5	171	171	7.29

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	14,835	5,604	346.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	2,972	2,662	164.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	33,249	16,198	1,002.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	106,515	52,499	3,248.40
5090	MISCELLANEOUS WHOLESALERS	5	2,349	1,831	113.29
WHSL	TOT. WHOLESALE TRADE	5	2,349	1,831	113.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	9	847	797	49.30
RETL	TOT. RETAIL TRADE	12	177,672	174,088	10,771.67
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	3,732	3,512	217.31
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	4	16,974	16,974	1,050.25
SERV	TOT. SERVICES	12	33,952	31,834	1,969.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	700,554	296,843	18,367.18
TEL-	INTERSTATE TELECOMMUNICATIONS	15	7,216	6,524	277.26



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	48,395	3,037	170.85
0700	AGRICULTURAL SERVICES	4	17,381	17,381	977.66
AGRI	TOT. AGRICULTURE	7	65,776	20,418	1,148.51
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	10	2,522,707	2,522,707	141,902.25
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	39	3,445,661	3,388,187	190,585.56
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	53	7,805,057	5,963,391	335,440.78
1500	GENERAL BUILDING CONTRACTORS	26	544,319	511,699	28,783.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	1,988,420	1,301,103	73,187.06
CONS	TOT. CONTRACT CONSTRUCTION	79	3,514,030	2,732,790	153,719.44
2300	APPAREL AND TEXTILE MILL PRODUCTS	22	53,683	53,683	3,019.65
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	273,703	273,148	15,364.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	55,607	27,802	1,563.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	83	83	4.69
3900	MISCELLANEOUS MANUFACTURING	6	18,193,910	16,491,905	927,669.63
MFG-	TOT. MANUFACTURING	41	18,771,750	17,039,108	958,449.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	1,189,877	1,189,877	66,930.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	1,225,810	1,112,560	60,446.87
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	551,147	482,372	27,133.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	9,690,898	8,574,894	480,203.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	70,467	70,308	3,954.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	885,976	728,423	40,973.81
5090	MISCELLANEOUS WHOLESALERS	12	864,376	268,388	15,096.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	6,390,742	362,243-	20,376.14-
WHSL	TOT. WHOLESALE TRADE	34	8,461,836	724,377	40,746.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	14	229,256	165,650	9,317.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	43	2,006,653	1,175,549	66,124.64
RETL	TOT. RETAIL TRADE	70	2,593,699	1,693,078	95,235.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	16,723-	0	0.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	9,145	9,145	514.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	7,577-	9,145	514.43
7200	PERSONAL SERVICES	5	46,776	45,017	2,532.17
7300	MISCELLANEOUS BUSINESS SERVICES	12	115,757	114,022	6,413.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	95,469	88,099	4,955.58
7600	MISCELLANEOUS REPAIR SERVICES	17	131,206	111,118	6,250.38
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	22,491	20,304	1,142.13
8900	MISCELLANEOUS SERVICES	175	4,461,015	4,421,599	248,705.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	232	4,932,632	4,860,077	273,370.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	595	55,828,100	41,617,278	2,338,828.11
TEL-	INTERSTATE TELECOMMUNICATIONS	19	55,285	55,283	2,349.54

\* MONTHLY \*  
\* EDITED \*

# COMBINED REVENUE SYSTEM

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	948,546	815,074	51,960.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	8,167	8,167	520.65
1700	SPECIAL TRADE CONTRACTORS	36	932,743	706,573	45,044.01
CONS	TOT. CONTRACT CONSTRUCTION	90	1,889,456	1,529,814	97,525.65
2700	PRINTING AND PUBLISHING	10	76,796	45,674	2,911.73
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	2,018	1,309	83.42
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	10	83,158	41,477	2,644.17
MFG-	TOT. MANUFACTURING	28	201,442	123,422	7,868.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	33,932	3,737	238.26
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	368,231	282,356	18,000.20
4830	RADIO AND TELEVISION BROADCASTING	6	434,521	430,223	27,426.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	1,438,887	1,200,319	76,520.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	21,537	2,982	190.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	49,889	0	0.00
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	5,256	5,255	335.02
5090	MISCELLANEOUS WHOLESALERS	41	68,654	24,702	1,574.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	146,547	145,385	9,268.27
WHSL	TOT. WHOLESALE TRADE	87	450,074	275,627	17,571.16
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	415,123	396,185	25,256.80
5310	DEPARTMENT STORES	4	156,618	141,371	9,012.39
5400	RETAIL FOOD STORES	7	2,530,230	2,112,408	134,666.00
5510	MOTOR VEHICLE DEALERS	8	360,669	174,730	11,139.04
5540	GASOLINE SERVICE STATIONS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	740,235	566,777	36,132.07
5600	APPAREL AND ACCESSORY STORES	8	236,073	235,639	15,022.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	372,243	361,312	23,033.64
5800	EATING AND DRINKING PLACES	28	853,251	783,059	49,919.99
5813	LIQUOR DISPENSERS - BY THE DRINK	3	17,723	17,723	1,129.85
5910	DRUG AND PROPRIETARY STORES	3	280,573	10,793	688.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	198	7,079,852	6,307,500	401,994.58
RETL	TOT. RETAIL TRADE	298	14,051,341	11,809,551	752,750.38
6000	BANKS	5	116,491	98,288	6,265.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	87,196	51,158	3,261.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	243,310	184,198	11,742.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	206,032	200,493	12,781.45
7200	PERSONAL SERVICES	46	276,476	267,398	17,046.61
7300	MISCELLANEOUS BUSINESS SERVICES	90	744,192	690,854	44,042.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	262,127	244,576	15,591.72
7600	MISCELLANEOUS REPAIR SERVICES	12	166,527	119,615	7,625.47
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	1,192,893	1,030,683	65,706.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	1,242,372	1,215,903	77,513.82
8100	LEGAL SERVICES	15	81,938	81,938	5,223.58
8200	EDUCATIONAL SERVICES	7	82,934	82,934	5,287.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	108	965,487	676,925	43,152.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	304,957	299,284	19,079.32
SERV	TOT. SERVICES	391	5,567,887	4,952,556	315,724.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	991	24,082,099	20,294,159	1,293,643.02
TEL-	INTERSTATE TELECOMMUNICATIONS	27	145,568	145,137	6,168.33

## COMBINED REVENUE SYSTEM

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	33	142,361	106,087	6,763.08
1700	SPECIAL TRADE CONTRACTORS	8	66,778	28,477	1,815.44
CONS	TOT. CONTRACT CONSTRUCTION	41	209,139	134,565	8,578.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED 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	35	51,095	39,825	2,538.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	194,427	161,973	10,325.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	6,780	3,848	245.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	394,876	126,796	8,083.24
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	175,965	87,645	5,587.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	103,275	101,690	6,482.71
5400	RETAIL FOOD STORES	4	430,851	361,257	23,030.15
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	7	98,521	98,521	6,280.74
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	36	242,523	187,163	11,922.24
RETL	TOT. RETAIL TRADE	59	1,172,460	957,601	61,037.67
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	5	11,830	11,830	754.13
7300	MISCELLANEOUS BUSINESS SERVICES	9	12,087	12,040	767.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	94,462	94,462	6,014.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	13	11,463	11,463	724.69

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	57,106	57,106	3,640.53
SERV	TOT. SERVICES	51	218,601	214,189	13,640.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	2,239,525	1,599,878	101,969.20
TEL-	INTERSTATE TELECOMMUNICATIONS	19	19,531	19,525	829.82

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	65,867	65,867	4,199.02
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	185	185	11.78
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	509	506	32.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	91,966	72,805	4,641.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	6	596	596	37.40
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	41,344	41,006	2,613.59
7200	PERSONAL SERVICES	3	2,986	2,986	190.38
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	4	40,064	40,064	2,554.10
SERV	TOT. SERVICES	11	72,785	71,557	4,561.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	272,472	251,742	16,047.98
TEL-	INTERSTATE TELECOMMUNICATIONS	8	10,175	10,175	432.41

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	5	11,429	6,429	409.84
1700	SPECIAL TRADE CONTRACTORS	4	21,081	21,081	1,343.91
CONS	TOT. CONTRACT CONSTRUCTION	9	32,510	27,510	1,753.75
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	309	309	19.72
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	775,580	472,253	30,106.15
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	23,736	15,960	1,017.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	50,670	47,028	2,998.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	715,695	320,365	20,423.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	43,649	43,649	2,782.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	26,208	16,299	1,038.07
RETL	TOT. RETAIL TRADE	22	76,506	65,863	4,197.82
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	5,465	5,465	348.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	124,765	124,765	7,953.77
8900	MISCELLANEOUS SERVICES	9	67,999	67,444	4,299.56
SERV	TOT. SERVICES	19	199,560	199,006	12,686.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	1,883,001	1,153,018	73,503.98
TEL-	INTERSTATE TELECOMMUNICATIONS	12	5,969	5,969	253.69



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	5	103,830	65,325	3,797.00
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING	3	3,810	3,810	221.47
1500	GENERAL BUILDING CONTRACTORS	51	1,626,806	1,501,156	87,254.69
1610	HIGHWAY CONTRACTORS	3	1,463,737	1,257,560	73,095.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	8,608	8,608	500.33
1700	SPECIAL TRADE CONTRACTORS	29	938,906	756,785	43,988.11
CONS	TOT. CONTRACT CONSTRUCTION	86	4,038,057	3,524,109	204,838.80
2800	CHEMICALS AND ALLIED PRODUCTS	3	510,638	436,581	25,376.28
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	375	204	11.83
3900	MISCELLANEOUS MANUFACTURING	7	64,796	64,116	3,726.72
MFG-	TOT. MANUFACTURING	17	1,203,252	1,119,714	65,083.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	56,194	54,181	3,149.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION	4	243,101	27,120	1,576.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	343,566	322,589	18,750.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	3,369,025	3,298,103	191,702.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	4,180,498	3,861,599	224,455.46
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	31	238,237	171,842	9,988.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	288,945	221,197	12,857.04
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	32,510	32,510	1,889.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	131,888	123,457	7,175.93
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	238,785	238,785	13,879.36

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	3,509	2,589	150.50
5800	EATING AND DRINKING PLACES	8	179,109	177,934	10,342.42
5813	LIQUOR DISPENSERS - BY THE DRINK	4	26,482	26,482	1,539.24
5990	MISCELLANEOUS RETAILERS	66	610,413	488,979	28,414.96
RETL	TOT. RETAIL TRADE	113	1,325,097	1,190,048	69,164.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	29,670	29,670	1,724.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	29,670	29,670	1,724.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	159,153	150,044	8,721.31
7200	PERSONAL SERVICES	4	8,908	8,908	517.76
7300	MISCELLANEOUS BUSINESS SERVICES	43	1,224,989	1,012,644	58,859.92
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	115,457	55,368	3,218.24
7600	MISCELLANEOUS REPAIR SERVICES	7	96,468	88,490	5,143.48
7900	AMUSEMENT AND RECREATION SERVICES	7	20,867	18,575	1,079.67
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	1,023,461	855,382	49,718.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	169	2,662,825	2,202,467	128,018.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	13,095	13,095	761.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	501	13,849,079	12,231,034	710,921.53
TEL-	INTERSTATE TELECOMMUNICATIONS	17	82,994	82,950	3,525.35

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	141,137	99,369	6,086.38
1700	SPECIAL TRADE CONTRACTORS	6	27,393	4,448	272.47
CONS	TOT. CONTRACT CONSTRUCTION	17	168,529	103,818	6,358.85
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	173	173	10.58
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	20,250	16,063	983.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	33,406	12,315	754.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	14,066	12,855	787.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	285,983	261,607	16,010.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	7,925	7,310	447.76
5090	MISCELLANEOUS WHOLESALE	7	63,316	3,340	204.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	88,013	84,187	5,156.47
WHSL	TOT. WHOLESALE TRADE	19	352,140	107,852	6,605.90
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	36,831	13,782	844.16
5400	RETAIL FOOD STORES	4	504,148	482,676	29,563.92
5540	GASOLINE SERVICE STATIONS	4	101,577	98,783	6,050.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	12,396	12,375	757.99
5800	EATING AND DRINKING PLACES	16	606,829	600,881	36,803.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	1,574,359	585,384	35,854.75
RETL	TOT. RETAIL TRADE	67	2,931,916	1,870,158	114,547.17
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				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	5	9,868	3,483	213.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	454,364	454,084	27,812.62
7200	PERSONAL SERVICES	5	21,619	20,266	1,241.28
7300	MISCELLANEOUS BUSINESS SERVICES	4	34,328	32,178	1,970.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	101,581	96,252	5,895.43
7600	MISCELLANEOUS REPAIR SERVICES	3	2,028	2,028	124.22
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	30,908	30,908	1,893.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	52	551,640	546,018	33,443.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	100	1,207,057	1,192,101	73,016.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	260	5,066,282	3,645,621	223,281.52
TEL-	INTERSTATE TELECOMMUNICATIONS	13	5,419	5,393	229.21

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	324,977	324,977	19,701.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	2,910	2,650	160.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	77,567	42,371	2,568.74
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	22,313	22,313	1,352.75
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	13	74,044	64,442	3,906.76
RETL	TOT. RETAIL TRADE	23	219,079	208,641	12,648.86
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	130,315	130,315	7,900.37
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	46,866	46,866	2,841.21
SERV	TOT. SERVICES	18	190,094	189,485	11,487.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	812,098	765,487	46,407.63
TEL-	INTERSTATE TELECOMMUNICATIONS	7	582	580	24.66

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	4	2,917,516	2,779,578	149,402.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	13,971	13,836	743.71
CONS	TOT. CONTRACT CONSTRUCTION	16	3,841,112	3,703,040	199,038.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	127,275	3,455	185.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	4,225	4,095	220.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	98,869	98,131	5,274.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	230,369	105,681	5,680.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	6	80,671	67,027	3,602.71
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	9,761	9,747	523.90
RETL	TOT. RETAIL TRADE	26	105,780	88,266	4,744.31
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	11	10,542	10,542	566.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	16	19,040	19,034	1,023.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	4,238,385	3,921,313	210,770.57
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,288	1,288	54.73

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	260,454	260,109	15,769.12
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	168	168	10.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	3,413	3,143	190.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	65,281	58,550	3,549.62
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	5,414	2,521	152.84
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8	3,974	3,928	238.13
RETL	TOT. RETAIL TRADE	18	168,279	140,489	8,517.15
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	4,263	3,922	237.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	720,510	465,818	28,240.20
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,733	1,733	73.63

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 31-208

MOSQUERO

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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	11,985	7,459	405.57
5990	MISCELLANEOUS RETAILERS	3	61	32	1.77
RETL	TOT. RETAIL TRADE	3	61	32	1.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES	4	489	489	26.48
8900	MISCELLANEOUS SERVICES	8	11,080	11,076	602.15
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	44,561	40,003	2,175.09
TEL-	INTERSTATE TELECOMMUNICATIONS	4	835	835	35.51



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	26,946	26,946	1,414.68
1500	GENERAL BUILDING CONTRACTORS	3	77,458	77,458	4,066.57
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	143,033	142,453	7,478.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	5,017	5,017	263.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	1,188	948	49.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	86,949	83,311	4,373.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	50,781	3,005	157.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	4,239	4,126	216.60
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	5,048	5,048	265.00
SERV	TOT. SERVICES	7	71,784	71,736	3,766.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	388,749	336,594	17,671.21
TEL-	INTERSTATE TELECOMMUNICATIONS	5	396	396	16.84

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	210,150	185,310	11,466.06
1700	SPECIAL TRADE CONTRACTORS	9	48,001	45,972	2,844.51
CONS	TOT. CONTRACT CONSTRUCTION	16	258,151	231,282	14,310.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	554	6	0.39
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	4,301	2,640	163.36
MFG-	TOT. MANUFACTURING	9	8,678	6,376	394.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	23,342	20,967	1,297.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	179,308	146,167	9,038.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	1,141	1,141	70.57
5090	MISCELLANEOUS WHOLESALERS	11	58,412	12,910	798.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	753,854	110,851	6,858.90
5200	BUILDING MATERIALS	3	46,334	38,774	2,399.12
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	25,882	25,882	1,597.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	461,788	405,493	25,089.88
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	1,222,179	226,615	14,021.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	3,253	3,253	201.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	10,586	10,586	654.99
5800	EATING AND DRINKING PLACES	10	373,728	373,632	23,118.50
5813	LIQUOR DISPENSERS - BY THE DRINK	7	9,279	9,279	574.16
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	129,042	123,672	7,652.17
5990	MISCELLANEOUS RETAILERS	57	105,981	86,495	5,340.91
RETL	TOT. RETAIL TRADE	106	2,644,700	1,413,938	87,472.95
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 23-110

LORDSBURG

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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	210,822	178,431	11,040.42
7200	PERSONAL SERVICES	9	4,588	4,588	283.89
7300	MISCELLANEOUS BUSINESS SERVICES	39	67,466	56,879	3,509.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	98,531	54,558	3,375.81
7600	MISCELLANEOUS REPAIR SERVICES	3	6,149	6,149	380.45
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	527,156	526,573	32,581.68
8900	MISCELLANEOUS SERVICES	42	209,116	209,116	12,938.83
SERV	TOT. SERVICES	117	1,129,501	1,041,967	64,461.39
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	309	5,035,843	3,009,661	186,192.58
TEL-	INTERSTATE TELECOMMUNICATIONS	18	12,672	12,665	538.25

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	5,796	5,548	305.14
TEL-	INTERSTATE TELECOMMUNICATIONS	2	3,203	3,203	136.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	2,575,379	1,765,154	94,877.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	275,909	275,909	14,830.09
CONS	TOT. CONTRACT CONSTRUCTION	19	4,888,867	3,984,530	214,168.49
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	116,239	80,898	4,348.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	448,007	434,160	23,336.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	591,953	541,515	29,106.46
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	9	513,488	59,941	3,221.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	545,960	92,215	4,956.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	74,337	62,553	3,362.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	36	460,142	197,829	10,617.47
RETL	TOT. RETAIL TRADE	48	625,520	340,463	18,284.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	5	1,524	1,524	81.91
7300	MISCELLANEOUS BUSINESS SERVICES	11	93,191	90,543	4,866.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	106,436	98,024	5,230.11
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	110	110	5.91
8010	PHYSICIANS, DENTISTS AND OTHERS				

## COMBINED REVENUE SYSTEM

RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	19	557,399	557,399	29,960.20
SERV	TOT. SERVICES	56	790,621	778,560	41,808.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	179	7,526,630	5,765,837	309,859.20
TEL-	INTERSTATE TELECOMMUNICATIONS	13	4,459	4,455	189.36

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-111

HOBBS

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	43,512	40,962	2,457.71
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	113	8,948,064	8,099,566	485,973.95
MINE	TOT. MINING	113	8,948,064	8,099,566	485,973.95
1500	GENERAL BUILDING CONTRACTORS	39	678,976	566,656	33,999.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	2,377,472	1,818,080	109,084.74
CONS	TOT. CONTRACT CONSTRUCTION	128	3,634,079	2,944,033	176,641.98
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	36,807	23,580	1,414.76
2700	PRINTING AND PUBLISHING	9	542,824	356,041	21,362.47
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	287,189	107,625	6,457.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	203,627	195,489	11,729.33
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,978	1,691	101.48
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	21	502,535	177,016	10,620.99
MFG-	TOT. MANUFACTURING	53	1,771,482	1,034,530	62,071.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	313,797	173,557	10,413.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	288,808	187,183	11,230.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	1,655,760	1,324,255	79,455.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	4,172,579	3,322,750	199,365.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	20,498	7,539	452.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	325,946	221,206	13,272.37
5040	GROCERIES AND RELATED PRODUCTS	4	313,419	45,129	2,707.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	751,696	92,028	5,521.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	123,947	56,508	3,390.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	1,947,611	1,441,075	86,464.50
5090	MISCELLANEOUS WHOLESALERS	73	2,145,198	768,211	46,092.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,186,837	905,563	54,333.75
WHSL	TOT. WHOLESALE TRADE	134	6,815,151	3,537,260	212,235.59

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	974,520	621,018	37,261.10
5251	HARDWARE STORES	44	1,401,261-	92,474	5,548.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	6	1,750,065	1,605,383	96,322.96
5400	RETAIL FOOD STORES	20	5,537,315	4,616,954	277,017.24
5510	MOTOR VEHICLE DEALERS	6	637,242	488,774	29,326.46
5540	GASOLINE SERVICE STATIONS	7	262,274	248,113	14,886.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	2,343,507	1,663,230	99,793.80
5600	APPAREL AND ACCESSORY STORES	30	624,878	577,068	34,624.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	808,712	780,732	46,843.90
5800	EATING AND DRINKING PLACES	61	1,953,311	1,918,041	115,082.49
5813	LIQUOR DISPENSERS - BY THE DRINK	9	235,469	229,683	13,780.97
5910	DRUG AND PROPRIETARY STORES	6	904,591	337,593	20,255.58
5920	PACKAGE LIQUOR STORES	5	1,048,403	925,169	55,510.15
5990	MISCELLANEOUS RETAILERS	287	9,217,741	7,369,210	442,152.58
RETL	TOT. RETAIL TRADE	522	25,044,591	21,615,186	1,296,911.11
6000	BANKS	7	136,299	80,412	4,824.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	23,797	20,835	1,250.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	476,352	405,802	24,348.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	706,700	564,731	33,883.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	339,059	335,854	20,151.23
7200	PERSONAL SERVICES	82	374,890	361,484	21,689.07
7300	MISCELLANEOUS BUSINESS SERVICES	75	1,097,439	1,043,013	62,580.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	1,970,347	1,297,070	77,824.24
7600	MISCELLANEOUS REPAIR SERVICES	46	992,528	806,914	48,414.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	68,132	67,447	4,046.81
8010	PHYSICIANS, DENTISTS AND OTHERS	46	1,584,558	1,365,203	81,912.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	11,634,211	5,280,490	316,829.38
8100	LEGAL SERVICES	23	500,880	499,142	29,948.52
8200	EDUCATIONAL SERVICES	5	21,506	21,506	1,290.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	320	13,010,433	12,016,049	720,963.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	46,437	46,437	2,786.24
SERV	TOT. SERVICES	740	31,744,680	23,244,618	1,394,677.23



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	60,765	32,757	1,965.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,800	82,941,602	64,436,393	3,866,183.65
TEL-	INTERSTATE TELECOMMUNICATIONS	23	102,041	102,034	4,336.44

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	6,221	930	48.84

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-158 LOVINGTON INDUSTR PK

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				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	8,021	8,021	421.10
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	258,783	255,256	13,400.94
TEL-	INTERSTATE TELECOMMUNICATIONS	1	126	126	5.37

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-210

EUNICE

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	15	929,637	871,941	53,951.35
1500	GENERAL BUILDING CONTRACTORS	11	252,438	249,011	15,407.54
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	21	272,091	268,663	16,623.55
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	359	359	22.23
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	167,447	64,908	4,016.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	130,283	105,283	6,514.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	116,749	86,951	5,380.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	386,184	303,559	18,782.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	44,481	42,677	2,640.62
5090	MISCELLANEOUS WHOLESALERS	16	99,186	98,133	6,071.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	156,428	151,466	9,371.92
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	81,481	53,920	3,336.28
5310	DEPARTMENT STORES	3	143	143	8.84
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	118,288	115,335	7,136.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	85,294	80,843	5,002.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	90,229	89,710	5,550.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	31	166,681	146,883	9,088.38
RETL	TOT. RETAIL TRADE	54	783,016	714,131	44,186.89
6000	BANKS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE	4	5,766	254	15.72
7200	PERSONAL SERVICES	3	4,887	4,316	267.05
7300	MISCELLANEOUS BUSINESS SERVICES	33	126,601	126,601	7,833.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	23,634	23,634	1,462.35
7600	MISCELLANEOUS REPAIR SERVICES	4	76,839	74,938	4,636.79
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	23,449	8,489	525.26
8900	MISCELLANEOUS SERVICES	40	102,549	86,815	5,371.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	128	372,444	339,278	20,992.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	290	3,073,013	2,714,200	167,941.20
TEL-	INTERSTATE TELECOMMUNICATIONS	13	6,149	6,149	261.32

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1500	GENERAL BUILDING CONTRACTORS	4	37,084	37,084	2,294.59
1700	SPECIAL TRADE CONTRACTORS	3	38,467	38,467	2,380.11
CONS	TOT. CONTRACT CONSTRUCTION	7	75,551	75,551	4,674.70
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	22	22	1.39
MFG-	TOT. MANUFACTURING	6	4,655	4,080	252.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	83,855	64,501	3,990.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	186,113	133,370	8,252.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	36,809	30,752	1,902.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	4,356	3,329	205.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	355,417	341,525	21,131.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	17	42,724	7,306	452.05
RETL	TOT. RETAIL TRADE	31	539,552	476,139	29,461.09
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	5	6,412	6,412	396.75
7300	MISCELLANEOUS BUSINESS SERVICES	36	764,394	305,383	18,895.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	2,029	2,029	125.54
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	20	336,880	333,166	20,614.64

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	69	1,135,575	669,002	41,394.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	2,173,769	1,584,408	98,035.24
TEL-	INTERSTATE TELECOMMUNICATIONS	13	3,321	3,321	141.14

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	46	670,682	232,936	14,267.36
CONS	TOT. CONTRACT CONSTRUCTION	56	995,108	548,369	33,587.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	3	7,915	0	0.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,833	1,571	96.24
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	758,167	98,067	6,006.58
MFG-	TOT. MANUFACTURING	23	931,291	157,656	9,656.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	66,522	6,185	378.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	394,855	313,807	19,220.72
4830	RADIO AND TELEVISION BROADCASTING	6	166,571	153,801	9,420.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,097,908	887,919	54,385.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	681,468	545,232	33,395.45
5090	MISCELLANEOUS WHOLESALERS	29	391,280	147,041	9,006.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	172,230	120,580	7,385.55
WHSL	TOT. WHOLESALE TRADE	45	1,359,465	922,255	56,488.10
5200	BUILDING MATERIALS	4	328,829	231,500	14,179.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	197,302	193,099	11,827.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	2,002,926	1,840,097	112,705.93
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	146,679	122,702	7,515.46



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	8	93,205	93,205	5,708.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	17,590	17,737	1,086.40
5800	EATING AND DRINKING PLACES	21	550,698	451,904	27,679.14
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	86	614,833	554,291	33,950.32
RETL	TOT. RETAIL TRADE	143	4,203,299	3,616,532	221,512.60
6000	BANKS	3	54,463	52,383	3,208.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	181,795	39,493	2,418.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	259,866	115,484	7,073.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	6,713	6,713	411.17
7200	PERSONAL SERVICES	27	55,160	52,369	3,207.64
7300	MISCELLANEOUS BUSINESS SERVICES	47	116,870	116,808	7,154.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	394,969	302,064	18,501.40
7600	MISCELLANEOUS REPAIR SERVICES	11	24,968	22,293	1,365.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	177,283	173,181	10,607.29
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	78,830	77,295	4,734.34
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	112	1,131,987	965,997	59,167.34
SERV	TOT. SERVICES	239	2,012,467	1,740,589	106,611.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	598	11,572,397	8,471,030	518,850.62
TEL-	INTERSTATE TELECOMMUNICATIONS	15	39,917	39,914	1,696.35

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-500

TATUM

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	8	265,905	257,275	15,275.72
MINE	TOT. MINING	8	265,905	257,275	15,275.72
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	28,775	6,518	387.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	19,445	14,110	837.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	3,222	2,158	128.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	40,379	32,805	1,947.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	9,890	7,108	422.03
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	260,722	258,867	15,370.24
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	1,681	1,531	90.89
RETL	TOT. RETAIL TRADE	25	349,903	346,744	20,587.89
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	1,478	1,478	87.77

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	204,992	204,940	12,168.34
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	22	212,537	212,485	12,616.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	941,182	888,223	52,738.21
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,894	1,894	80.50

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	64,593	49,029	2,574.01
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	17,910	12,051	632.68
1381	OIL AND GAS WELL DRILLING	8	803,717	803,717	42,195.14
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	37	3,137,754	2,912,125	152,886.55
MINE	TOT. MINING	49	3,959,381	3,727,893	195,714.37
1500	GENERAL BUILDING CONTRACTORS	10	159,528	133,613	7,014.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	3,234,189	3,200,307	168,016.13
CONS	TOT. CONTRACT CONSTRUCTION	66	6,043,521	5,497,930	288,641.30
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	489,254	465,851	24,457.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	44	44	2.31
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	1,201,310	1,032,312	54,196.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	564,984	249,082	13,076.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	749,474	527,375	27,687.20
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	405,869	360,282	18,914.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	4,940,984	4,774,619	250,667.51
4920	GAS UTILITIES	3	396,557	214,804	11,277.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	7,086,260	6,154,555	323,114.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	153,683	131,863	6,922.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	1,760,147	9,923-	520.96-
WHSL	TOT. WHOLESALE TRADE	21	2,414,681	594,542	31,213.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	12,286	10,910	572.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	494,028	489,722	25,710.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	29,407	29,407	1,543.85
5813	LIQUOR DISPENSERS - BY THE DRINK	6	154,930	151,283	7,942.34
5990	MISCELLANEOUS RETAILERS	60	7,732,879	6,150,041	322,877.12
RETL	TOT. RETAIL TRADE	89	8,782,926	7,186,500	377,291.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	2,162-	0	0.00
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	492	1,954	102.57
7200	PERSONAL SERVICES	5	7,225	7,210	378.54
7300	MISCELLANEOUS BUSINESS SERVICES	11	877,530	357,106	18,748.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	18,388	18,388	965.37
7600	MISCELLANEOUS REPAIR SERVICES	30	413,513	364,649	19,144.06
8010	PHYSICIANS, DENTISTS AND OTHERS	6	81,871	69,337	3,640.17
8900	MISCELLANEOUS SERVICES	165	4,026,517	3,924,920	206,673.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	115,819	115,819	6,080.51
SERV	TOT. SERVICES	239	5,540,863	4,857,429	255,630.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	548	35,094,028	29,102,143	1,528,477.92
TEL-	INTERSTATE TELECOMMUNICATIONS	13	32,638	32,638	1,387.10

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	120,650	120,235	8,341.29
AGRI	TOT. AGRICULTURE	5	120,650	120,235	8,341.29
1500	GENERAL BUILDING CONTRACTORS	133	1,431,063	1,140,821	79,122.88
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	211	3,275,338	2,292,093	158,988.66
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	59,405	32,779	2,274.00
2700	PRINTING AND PUBLISHING	6	240,536	196,925	13,661.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	143,625	25,769	1,787.70
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	371	217	15.04
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	10	255,226	8,961	621.66
MFG-	TOT. MANUFACTURING	37	705,400	268,321	18,614.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	55,739	21,674	1,503.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	806,470	652,929	45,296.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	1,745,968	1,498,659	103,969.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	223,449	48,892	3,391.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	21,671	21,671	1,503.40
5090	MISCELLANEOUS WHOLESALERS	28	162,410	63,530	4,407.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	28,410	22,009	1,526.87
WHSL	TOT. WHOLESALE TRADE	42	625,380	169,560	11,763.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	15	235,009	292,182	20,270.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	181,913	168,067	11,659.67
5310	DEPARTMENT STORES	5	116,190	103,548	7,183.61
5400	RETAIL FOOD STORES	9	2,406,825	2,292,002	159,007.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	545,337	189,938	13,176.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	345,624	238,408	16,539.52
5600	APPAREL AND ACCESSORY STORES	26	670,868	663,160	46,006.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	328,407	312,217	21,660.04

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	53	1,772,450	1,700,873	117,998.10
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	4	337,890	261,315	18,128.74
5920	PACKAGE LIQUOR STORES	3	649,872	625,883	43,420.65
5990	MISCELLANEOUS RETAILERS	238	3,124,979	2,188,221	151,805.32
RETL	TOT. RETAIL TRADE	396	12,022,163	9,635,277	668,444.85
6000	BANKS	5	328,074	74,274	5,152.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	11,890	6,145	426.32
6120	SAVINGS AND LOAN ASSOCIATIONS	3	40,026	20,389	1,414.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	42,586	42,586	2,954.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	406,741	405,596	28,138.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	536,869	406,225	28,181.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	1,391,213	966,980	67,084.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	1,065,163	1,055,822	73,247.70
7200	PERSONAL SERVICES	34	128,329	126,254	8,747.63
7300	MISCELLANEOUS BUSINESS SERVICES	52	185,483	180,446	12,511.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	199,818	198,161	13,747.40
7600	MISCELLANEOUS REPAIR SERVICES	5	77,867	40,557	2,813.60
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	490,039	473,270	32,833.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	828,093	827,224	57,388.67
8100	LEGAL SERVICES	60	590,393	590,393	40,958.54
8200	EDUCATIONAL SERVICES	5	8,442	8,442	585.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	209	1,082,269	899,064	62,318.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	200,983	200,483	13,908.54
SERV	TOT. SERVICES	487	4,908,910	4,642,146	321,976.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	28,216	11,936	828.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,328	24,823,237	19,605,207	1,360,011.08
TEL-	INTERSTATE TELECOMMUNICATIONS	20	38,209	38,183	1,622.75

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 26-211

CAPITAN

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	381,526	352,792	20,947.00
1700	SPECIAL TRADE CONTRACTORS	23	81,269	29,104	1,692.70
CONS	TOT. CONTRACT CONSTRUCTION	35	462,795	381,896	22,639.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	11,145	11,002	653.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	74,365	59,269	3,519.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	150,949	125,213	7,434.53
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	4	946	946	56.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	253,527	226,911	13,472.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	34,764	30,314	1,799.89
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	4	74,033	73,781	4,380.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	2,002	1,745	103.60
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	36	443,331	345,785	20,530.97
RETL	TOT. RETAIL TRADE	53	564,583	462,077	27,435.83
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	883	883	52.42
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	13,184	12,534	744.19
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	24	80,035	62,521	3,712.21



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	41	135,416	114,339	6,788.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	175	1,583,456	1,326,479	78,724.36
TEL-	INTERSTATE TELECOMMUNICATIONS	15	5,743	5,726	243.34

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 26-307

CARRIZOZO

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	192,644	191,276	11,237.48
2700	PRINTING AND PUBLISHING	5	65,428	55,213	3,243.77
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,145	227	13.32
MFG-	TOT. MANUFACTURING	8	66,573	55,440	3,257.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	74,644	57,821	3,397.00
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	2,900	1,302	76.47
WHSL	TOT. WHOLESALE TRADE	8	14,106	1,302	76.47
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	74,147	10,356	608.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	3,169	3,739	219.66
5800	EATING AND DRINKING PLACES	5	17,635	15,556	913.91
5813	LIQUOR DISPENSERS - BY THE DRINK	3	55,131	55,131	3,238.96
5990	MISCELLANEOUS RETAILERS	26	220,802	192,683	11,320.00
RETL	TOT. RETAIL TRADE	45	493,827	398,132	23,390.15
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	8,645	8,645	507.85
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	38	39,530	39,498	2,325.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	8	41,752	35,896	2,108.88
SERV	TOT. SERVICES	50	84,913	78,990	4,645.87
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	21,121	21,121	1,240.86
GOVT	TOT. GOVERNMENT	4	21,121	21,121	1,240.86

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	150	956,473	812,727	47,752.77
TEL-	INTERSTATE TELECOMMUNICATIONS	13	13,477	13,473	572.65

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	3 3	92 92	92 92	5.34 5.34
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15  18	3,502  18,405	3,427  15,800	199.20  918.38
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5310 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 20	140,415 154,750	84,421 97,164	4,907.01 5,647.65
7200 7300 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	5 10	6,992 10,574	6,978 10,499	405.61 610.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	190,546	130,280	7,572.56
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,636	1,636	69.53

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	118,911	112,599	6,685.54
AGRI	TOT. AGRICULTURE	5	118,911	112,599	6,685.54
1500	GENERAL BUILDING CONTRACTORS	12	432,161	268,606	15,948.50
1700	SPECIAL TRADE CONTRACTORS	18	42,853	13,318	790.75
CONS	TOT. CONTRACT CONSTRUCTION	30	475,014	281,924	16,739.25
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	11,356	6,392	379.54
MFG-	TOT. MANUFACTURING	9	11,969	7,005	415.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	149,481	122,962	7,300.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	327,802	289,490	17,188.45
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	124,395	1,412	83.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	244,790	83,141	4,936.50
5200	BUILDING MATERIALS	49	429,542	164,044	9,740.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	129,028	93,565	5,555.39
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	97,988	97,988	5,818.07
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	50	4,548,504	4,082,993	242,427.67
RETL	TOT. RETAIL TRADE	118	5,477,526	4,687,100	278,296.58
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	25,592	25,592	1,519.53

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 26-501

RUIDOSO DOWNS

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	59,943	59,943	3,559.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	138,767	127,839	7,590.45
7200	PERSONAL SERVICES	5	1,839	1,839	109.19
7300	MISCELLANEOUS BUSINESS SERVICES	15	116,481	116,481	6,916.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	49	175,979	147,292	8,745.46
SERV	TOT. SERVICES	83	472,313	432,458	25,677.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	116,785	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	313	7,305,053	5,953,660	353,498.59
TEL-	INTERSTATE TELECOMMUNICATIONS	20	11,309	11,302	480.33

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	82	715,131	1,465,445	75,104.06
1610	HIGHWAY CONTRACTORS	4	862,329	736,356	37,738.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	35,371	32,705	1,676.13
1700	SPECIAL TRADE CONTRACTORS	43	1,156,516	994,505	50,968.40
CONS	TOT. CONTRACT CONSTRUCTION	132	2,769,348	3,229,011	165,486.83
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	29,340	0	0.00
2700	PRINTING AND PUBLISHING	3	18,263	12	0.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	30,994	7,953	407.58
3900	MISCELLANEOUS MANUFACTURING	7	14,404	12,794	655.67
MFG-	TOT. MANUFACTURING	18	93,001	20,758	1,063.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	51,148	20,274	1,039.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	401,213	309,145	15,843.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	601,882	551,601	28,269.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	1,211,257	1,026,155	52,590.42
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	25	211,151	132,280	6,779.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	14,720	14,720	754.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	42,810	42,164	2,160.93
5540	GASOLINE SERVICE STATIONS	4	231,979	63,130	3,235.44
5600	APPAREL AND ACCESSORY STORES	3	38,795	38,795	1,988.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	26,520	25,630	1,313.52
5800	EATING AND DRINKING PLACES	4	51,185	47,430	2,430.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	826	826	42.34
5990	MISCELLANEOUS RETAILERS	45	294,164	202,219	10,363.66
RETL	TOT. RETAIL TRADE	74	981,026	714,942	36,640.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	1,915-	0	0.00

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	441,667	372,852	19,108.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	740,234	651,500	33,389.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	83,046	60,583	3,104.91
7200	PERSONAL SERVICES	12	40,430	40,416	2,071.32
7300	MISCELLANEOUS BUSINESS SERVICES	16	73,141	56,068	2,873.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	9,412	7,484	383.54
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	110	775,322	571,081	29,267.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	156	1,079,112	789,211	40,447.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	520	7,133,491	6,612,219	338,876.18
TEL-	INTERSTATE TELECOMMUNICATIONS	17	7,846	7,838	333.09



## COMBINED REVENUE SYSTEM

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	49,416	48,552	2,943.49
AGRI	TOT. AGRICULTURE	4	49,416	48,552	2,943.49
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	3,530,629	3,208,848	194,536.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	1,142,584	1,118,938	67,835.65
1700	SPECIAL TRADE CONTRACTORS	104	3,490,990	1,375,479	83,388.43
CONS	TOT. CONTRACT CONSTRUCTION	168	8,164,204	5,703,265	345,760.48
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	139,592	106,624	6,464.05
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	84,452	7,431	450.53
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	60,938	4,734	287.01
MFG-	TOT. MANUFACTURING	32	602,179	168,788	10,232.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	971,193	768,008	46,560.49
4830	RADIO AND TELEVISION BROADCASTING	3	315,692	315,692	19,138.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	1,373,353	1,092,287	66,219.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	3,637	3,637	220.47
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	526,278	85,911	5,208.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	12,415	12,415	752.67
5090	MISCELLANEOUS WHOLESALERS	52	650,957	487,218	29,537.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	69	1,877,550	797,549	48,351.43
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	216,707	210,761	12,777.40
5310	DEPARTMENT STORES	3	3,435	3,435	208.22

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	12	4,749,549	4,176,526	253,201.89
5540	GASOLINE SERVICE STATIONS	4	314,091	115,306	6,990.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	88,838	73,592	4,461.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	37,868	37,569	2,277.64
5800	EATING AND DRINKING PLACES	28	931,613	931,613	56,479.05
5813	LIQUOR DISPENSERS - BY THE DRINK	3	30,226	30,226	1,832.47
5910	DRUG AND PROPRIETARY STORES	6	128,544	33,372	2,023.21
5990	MISCELLANEOUS RETAILERS	163	2,703,835	1,112,700	67,408.03
RETL	TOT. RETAIL TRADE	241	9,695,574	7,131,523	432,298.71
6000	BANKS	4	459,201	76,643	4,646.47
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	20	355,895	348,078	21,102.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	296,240	245,334	14,873.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	1,113,290	672,008	40,740.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	561,194	561,194	34,022.38
7200	PERSONAL SERVICES	49	339,503	324,083	19,552.84
7300	MISCELLANEOUS BUSINESS SERVICES	101	19,086,116	8,802,454	532,174.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	355,604	168,363	10,206.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	349,030	321,474	19,489.36
7600	MISCELLANEOUS REPAIR SERVICES	11	186,447	68,902	4,177.19
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	1,214,392	1,201,086	72,815.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	349,348	346,282	20,993.32
8100	LEGAL SERVICES	8	83,450	83,450	5,059.12
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	35,955	1,005	60.93
8900	MISCELLANEOUS SERVICES	209	24,618,394	12,791,925	775,408.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	4,403,635	4,046,657	245,328.61
SERV	TOT. SERVICES	483	51,689,343	28,823,148	1,745,731.97
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,111	77,646,527	46,001,627	2,787,127.46
TEL-	INTERSTATE TELECOMMUNICATIONS	31	456,794	456,576	19,404.46

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	60	885,487	572,025	36,132.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	18,879	18,879	1,191.73
1700	SPECIAL TRADE CONTRACTORS	27	312,948	157,723	9,957.35
CONS	TOT. CONTRACT CONSTRUCTION	90	1,217,314	748,627	47,281.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	127,764	98,907	6,243.48
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	2,546	652	41.19
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	9,704	8,776	553.97
3900	MISCELLANEOUS MANUFACTURING	8	580,918	11,057	697.94
MFG-	TOT. MANUFACTURING	25	1,407,819	164,017	10,353.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	22,269	1,754	88.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	129,199	12,277	774.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	289,721	203,236	12,829.30
4830	RADIO AND TELEVISION BROADCASTING	4	286,273	284,465	17,956.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	1,139,071	852,037	53,762.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	64,361	28,241	1,782.69
5040	GROCERIES AND RELATED PRODUCTS	3	205,187	69,614	4,394.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	14,865	14,532	917.32
5090	MISCELLANEOUS WHOLESALERS	30	96,780	70,455	4,447.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	612,629	156,010	9,848.15
WHSL	TOT. WHOLESALE TRADE	50	993,821	338,852	21,390.03
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	87,598	73,942	4,667.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	1,960,471	1,749,162	110,415.85
5310	DEPARTMENT STORES	5	1,726,241	1,532,784	96,756.99
5400	RETAIL FOOD STORES	9	1,622,800	1,346,251	84,982.11
5510	MOTOR VEHICLE DEALERS	4	122,713	86,917	5,486.64
5540	GASOLINE SERVICE STATIONS	7	219,765	217,738	13,744.72
5592	MOBILE HOME DEALERS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	599,779	454,777	28,707.79
5600	APPAREL AND ACCESSORY STORES	4	76,344	76,344	4,819.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	139,337	134,214	8,472.23
5800	EATING AND DRINKING PLACES	23	847,814	845,533	53,374.28
5813	LIQUOR DISPENSERS - BY THE DRINK	13	360,096	360,096	22,731.08
5990	MISCELLANEOUS RETAILERS	150	1,571,248	1,437,933	90,740.81
RETL	TOT. RETAIL TRADE	244	9,762,034	8,633,308	544,948.87
6000	BANKS	5	45,162	45,162	2,850.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	4,548	4,548	287.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	119,974	115,218	7,288.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	178,517	173,761	10,984.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	212,658	185,460	11,707.18
7200	PERSONAL SERVICES	27	209,475	196,636	12,412.63
7300	MISCELLANEOUS BUSINESS SERVICES	61	545,582	487,802	30,899.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	401,020	331,323	20,914.82
7600	MISCELLANEOUS REPAIR SERVICES	14	30,311	16,500	1,041.56
7900	AMUSEMENT AND RECREATION SERVICES	7	10,854	10,854	685.14
8010	PHYSICIANS, DENTISTS AND OTHERS	22	383,620	327,521	20,674.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	1,430,843	857,081	54,103.26
8100	LEGAL SERVICES	7	97,664	97,274	6,147.32
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	104	257,945	199,324	12,579.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	307	3,626,986	2,755,562	174,055.69
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	817	18,495,793	13,834,768	873,419.46
TEL-	INTERSTATE TELECOMMUNICATIONS	30	90,738	90,688	3,854.24

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	228,283	112,794	6,415.16
2000 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 5 15	69,023 36,344 6,594,123	1,202 0 98,441	68.37 0.00 5,598.85
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4	8,180 8,180	4,354 4,354	247.66 247.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	7,604,409	441,798	25,127.29
TEL-	INTERSTATE TELECOMMUNICATIONS	1	438	438	18.62

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6	47,748	47,748	3,043.97
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	102,657	73,745	4,701.25
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 3	2,403 2,403	2,403 2,403	153.16 153.16
5251 5300 5400 5510 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 18	2,465 95,892	2,288 95,287	144.87 6,073.56
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7500 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 20 27	5,637 12,039 23,981	5,637 12,039 23,981	359.37 767.63 1,528.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70	299,098	249,868	15,928.24
TEL-	INTERSTATE TELECOMMUNICATIONS	11	5,108	5,096	216.59

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	37,136	37,136	2,112.09
0700	AGRICULTURAL SERVICES	3	117,509	10,476	595.83
AGRI	TOT. AGRICULTURE	6	154,644	47,612	2,707.92
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	34	2,157,793	2,049,569	116,596.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	89,469	56,836	3,232.51
CONS	TOT. CONTRACT CONSTRUCTION	46	2,340,528	2,189,720	124,567.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	64,688	34,731	1,975.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	130,950	130,907	7,445.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	425,172	406,457	23,117.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	715,643	644,421	36,651.43
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	97,250	22,658	1,288.69
5090	MISCELLANEOUS WHOLESALERS	5	23,235	4,484	255.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	632,691	153,055	8,705.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK	5	42,759	42,759	2,431.93
5990	MISCELLANEOUS RETAILERS	20	128,997	127,037	7,225.08
RETL	TOT. RETAIL TRADE	32	314,582	268,877	15,292.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	7,496	7,496	426.33
7300	MISCELLANEOUS BUSINESS SERVICES	7	138,516	120,763	6,868.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	205,453	195,739	11,132.66
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	52	1,323,879	1,256,766	71,484.55
SERV	TOT. SERVICES	82	1,711,108	1,601,092	91,068.12
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	227	5,968,520	4,970,184	282,712.39
TEL-	INTERSTATE TELECOMMUNICATIONS	15	39,735	39,735	1,688.78



## COMBINED REVENUE SYSTEM

RUN DATE: 12/11/99

RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	86	4,159,880	3,548,237	223,006.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	1,274,893	536,730	33,861.90
CONS	TOT. CONTRACT CONSTRUCTION	138	5,641,958	4,128,172	259,595.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	16,768	7,056	445.39
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	28	1,625,243	36,941	2,329.44
MFG-	TOT. MANUFACTURING	44	3,056,294	639,962	40,395.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	43,472	9,746	515.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	29,934	12,412	783.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	676,971	522,065	32,955.36
4830	RADIO AND TELEVISION BROADCASTING	3	137,069	95,545	6,031.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	1,366,665	922,906	58,154.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	1,026,717	391,673	24,724.34
5040	GROCERIES AND RELATED PRODUCTS	10	1,416,151	176,081	11,115.10
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	47,838	16,033	1,012.11
5090	MISCELLANEOUS WHOLESALERS	78	8,252,025	517,454	32,663.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	7,970,087	19,761	1,247.39
WHSL	TOT. WHOLESALE TRADE	119	18,955,990	1,191,144	75,190.22
5200	BUILDING MATERIALS	3	1,750,027	1,131,363	71,417.30
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	366,097	366,086	23,109.17

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	5	1,502,974	1,465,388	92,502.62
5400	RETAIL FOOD STORES	21	4,408,233	3,992,644	252,035.67
5510	MOTOR VEHICLE DEALERS	5	1,258,205	1,061,160	66,985.75
5540	GASOLINE SERVICE STATIONS	15	678,124	437,700	27,629.81
5592	MOBILE HOME DEALERS	5	945,083	521,802	32,741.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,134,444	961,520	60,695.93
5600	APPAREL AND ACCESSORY STORES	20	993,818	954,957	60,281.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	404,400	253,462	15,999.77
5800	EATING AND DRINKING PLACES	68	3,962,671	3,735,150	235,727.46
5813	LIQUOR DISPENSERS - BY THE DRINK	15	712,108	711,391	44,906.55
5910	DRUG AND PROPRIETARY STORES	3	717,303	438,402	27,674.10
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	246	20,257,171	11,330,087	714,829.81
RETL	TOT. RETAIL TRADE	445	39,919,665	27,749,440	1,751,049.85
6000	BANKS	5	69,122	45,842	2,881.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	11,951	6,441	406.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	342,035	134,163	8,469.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	75,381	10,625	670.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	549,396	247,977	15,640.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	1,087,822	1,078,062	67,957.02
7200	PERSONAL SERVICES	52	529,283	485,662	30,645.00
7300	MISCELLANEOUS BUSINESS SERVICES	95	1,995,732	1,538,285	96,116.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	612,452	517,003	32,620.90
7600	MISCELLANEOUS REPAIR SERVICES	10	124,428	104,789	6,614.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	229,601	164,732	10,314.92
8010	PHYSICIANS, DENTISTS AND OTHERS	30	871,110	854,361	53,903.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,402,390	1,395,959	88,119.93
8100	LEGAL SERVICES	15	497,805	487,748	30,789.12
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	163	5,365,025	1,982,949	124,810.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	36,060	31,139	1,965.62
SERV	TOT. SERVICES	469	12,774,181	8,660,262	545,212.85
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,317	83,894,534	44,405,380	2,799,874.63
TEL-	INTERSTATE TELECOMMUNICATIONS	30	199,703	199,452	8,476.70

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	41	98,617-	1,780,406	101,435.57
1610	HIGHWAY CONTRACTORS	5	921,786	891,123	52,353.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	327,819	30,294	1,779.78
1700	SPECIAL TRADE CONTRACTORS	30	1,170,729	838,227	49,240.62
CONS	TOT. CONTRACT CONSTRUCTION	81	2,321,717	3,540,051	204,809.44
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	21,711	21,026	1,235.27
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	4,359	1,210	71.08
3900	MISCELLANEOUS MANUFACTURING	9	78,454	675	39.69
MFG-	TOT. MANUFACTURING	24	1,578,583	1,155,658	67,894.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	23,671	20,671	1,213.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	1,006,818	818,516	48,087.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,601,993	1,368,638	80,407.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	2,717,309	2,256,220	132,552.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	34	352,804	84,931	4,984.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	1,423,817	96,755	5,678.79
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	310,967	247,123	14,518.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,202,998	683,158	40,135.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	698,730	615,217	36,143.99
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	1,418	1,418	83.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	8	203,323	203,323	11,945.23
5813	LIQUOR DISPENSERS - BY THE DRINK	5	490,490	490,490	28,816.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	94	21,726,170	20,485,901	1,203,548.25
RETL	TOT. RETAIL TRADE	137	24,797,793	22,851,707	1,342,539.38
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	53,070	53,070	3,117.87
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	56,252	54,354	3,190.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	128,422	102,751	5,999.79
7300	MISCELLANEOUS BUSINESS SERVICES	71	220,279	213,452	12,225.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	107,509	101,706	5,975.24
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES	4	17,469	17,469	1,026.32
8900	MISCELLANEOUS SERVICES	66	540,447	406,198	23,470.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	164	1,048,612	876,063	50,723.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	514	35,716,215	30,915,207	1,812,347.31
TEL-	INTERSTATE TELECOMMUNICATIONS	25	109,188	108,886	4,627.62

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	17,113	17,113	1,048.16
1700	SPECIAL TRADE CONTRACTORS	3	60,364	60,364	3,697.29
CONS	TOT. CONTRACT CONSTRUCTION	8	77,477	77,477	4,745.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	20,548	13,165	806.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	30,366	20,668	1,265.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	50,914	33,833	2,072.26
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	16	33,055	32,655	2,000.13
RETL	TOT. RETAIL TRADE	19	44,822	43,682	2,675.56
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	3,023	2,967	181.70
8900	MISCELLANEOUS SERVICES	5	246,894	246,894	15,122.27
SERV	TOT. SERVICES	8	249,917	249,861	15,303.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	423,954	405,667	24,847.14
TEL-	INTERSTATE TELECOMMUNICATIONS	10	3,288	3,242	137.78

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	9	24,789	18,584	1,045.36
1500	GENERAL BUILDING CONTRACTORS	15	319,187	319,187	17,954.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	865,289	789,210	44,393.06
CONS	TOT. CONTRACT CONSTRUCTION	36	1,268,200	1,171,751	65,910.99
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	6,932	6,432	361.81
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	118	118	6.62
3900	MISCELLANEOUS MANUFACTURING	5	261,075	298	16.74
MFG-	TOT. MANUFACTURING	14	270,552	8,167	456.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	103,635	83,844	4,716.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	33,406	29,068	1,635.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	162,160	122,879	6,911.92
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	49,620	41,776	2,349.91
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,978	7,978	448.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	539,964	376,222	21,028.25
5540	GASOLINE SERVICE STATIONS	9	229,362	110,520	6,216.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	164,757	54,617	3,072.23
RETL	TOT. RETAIL TRADE	57	1,099,601	601,794	33,716.67
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	20,116	20,116	1,131.50

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	5	23,970	23,970	1,348.30
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	38	67,399	65,348	3,667.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	16,490	16,077	904.34
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	37	3,827,001	3,826,293	215,215.42
SERV	TOT. SERVICES	90	3,939,686	3,936,514	221,407.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	6,834,723	5,921,581	332,929.64
TEL-	INTERSTATE TELECOMMUNICATIONS	18	16,953	16,933	719.63



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	106	4,277,687	3,273,629	202,555.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	93	4,275,438	1,801,768	111,484.41
CONS	TOT. CONTRACT CONSTRUCTION	206	8,624,019	5,120,310	316,819.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	1,939,005	19,030	1,177.47
2700	PRINTING AND PUBLISHING	4	39,033	25,559	1,581.44
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	11,005,537	116,007	7,177.92
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	10,699	7,603	470.43
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	204,122	107,713	6,664.74
MFG-	TOT. MANUFACTURING	46	13,548,192	420,058	25,991.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	189,184	189,184	11,705.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	422,543	36,302	2,246.16
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	620,028	430,567	26,641.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	2,986,787	2,121,143	131,245.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	65,500	38,234	2,365.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	35	190,108	0	0.00
5040	GROCERIES AND RELATED PRODUCTS	7	190,159	137,657	8,517.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	770,818	95,611	5,915.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	112,746	65,870	4,075.69
5090	MISCELLANEOUS WHOLESALERS	63	1,024,149	210,709	13,037.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	130	2,942,450	791,102	48,949.46
5200	BUILDING MATERIALS	8	1,293,242	477,478	29,543.96
5251	HARDWARE STORES	45	5,035,325-	364,289	22,540.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	197,518	189,058	11,697.94

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	7	1,946,959	1,802,606	111,536.29
5400	RETAIL FOOD STORES	19	3,293,899	2,807,262	173,699.36
5510	MOTOR VEHICLE DEALERS	7	2,273,186	307,581	19,031.59
5540	GASOLINE SERVICE STATIONS	6	562,399	175,934	10,885.89
5592	MOBILE HOME DEALERS	6	562,833	513,455	31,770.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,022,013	718,963	44,485.83
5600	APPAREL AND ACCESSORY STORES	17	351,728	340,672	21,079.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	587,793	547,122	33,853.14
5800	EATING AND DRINKING PLACES	56	2,108,552	2,032,377	125,753.34
5813	LIQUOR DISPENSERS - BY THE DRINK	5	368,156	364,306	22,541.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	249	10,277,500	9,186,878	568,399.12
RETL	TOT. RETAIL TRADE	468	20,528,115	20,117,165	1,244,710.69
6000	BANKS	8	1,172,689	182,098	11,267.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	23,445	23,445	1,450.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	44,338	44,338	2,743.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	221,471	231,585	14,329.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	48,676	41,623	2,575.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	1,558,161	556,084	34,407.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	654,993	513,368	31,764.65
7200	PERSONAL SERVICES	120	622,599	605,683	37,476.61
7300	MISCELLANEOUS BUSINESS SERVICES	115	1,249,785	1,065,763	65,944.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	409,032	344,962	21,344.56
7600	MISCELLANEOUS REPAIR SERVICES	32	392,485	230,725	14,276.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	63	2,052,940	1,825,734	112,967.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,417,105	1,286,643	79,611.08
8100	LEGAL SERVICES	20	258,501	247,745	15,329.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	193	1,974,758	1,461,190	90,411.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	86,836	85,736	5,304.93
SERV	TOT. SERVICES	658	9,211,807	7,760,320	480,169.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	48,658	41,485	2,566.90

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	1,624	59,448,191	36,927,668	2,284,860.75
TEL-	INTERSTATE TELECOMMUNICATIONS	28	297,705	297,656	12,650.35

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 15-153

SNOW CANYON

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 15-213 CLOUDCROFT

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	12	132,010	56,157	3,474.73
CONS	TOT. CONTRACT CONSTRUCTION	24	608,343	532,282	32,934.95
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	4,607	4,607	285.06
MFG-	TOT. MANUFACTURING	7	4,735	4,657	288.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	73,547	62,325	3,856.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	24,991	24,303	1,503.75
WHSL	TOT. WHOLESALE TRADE	14	40,864	40,176	2,485.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,618	5,618	347.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	160,686	160,513	9,931.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	31,197	31,197	1,930.33
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	54	307,001	296,643	18,354.14
RETL	TOT. RETAIL TRADE	71	588,173	573,480	35,483.42
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	32,987	32,987	2,041.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	753,260	741,429	45,875.92
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	36,821	36,801	2,277.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	17,367	16,639	1,029.54
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	66,146	59,131	3,658.72

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	42	893,316	873,721	54,061.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	200	2,241,966	2,119,628	131,151.33
TEL-	INTERSTATE TELECOMMUNICATIONS	16	16,137	16,080	683.39

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	38,438	37,822	2,340.23
1700	SPECIAL TRADE CONTRACTORS	11	14,892	3,993	247.07
CONS	TOT. CONTRACT CONSTRUCTION	17	53,330	41,815	2,587.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	174,460	8,464	523.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	13,973	11,860	733.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	146,067	123,023	7,612.04
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	1,391	1,391	86.06
WHSL	TOT. WHOLESALE TRADE	12	5,890	5,461	337.92
5251	HARDWARE STORES	3	58,263	39,278	2,430.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	7,349	7,349	454.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	3,658	3,658	226.33
5800	EATING AND DRINKING PLACES	3	65,015	65,015	4,022.80
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	31	195,488	150,556	9,315.67
RETL	TOT. RETAIL TRADE	53	850,752	650,029	40,220.53
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	904	904	55.95
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	48	173,195	83,606	5,173.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,323	5,148	318.54
7600	MISCELLANEOUS REPAIR SERVICES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	23	77,613	76,180	4,713.65
SERV	TOT. SERVICES	79	284,207	192,010	11,880.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	200	1,515,610	1,021,707	63,218.07
TEL-	INTERSTATE TELECOMMUNICATIONS	16	18,212	18,202	773.56



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	52	4,855,434	5,563,741	312,960.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	3,911,974	2,038,107	114,581.81
CONS	TOT. CONTRACT CONSTRUCTION	114	8,830,070	7,628,869	429,062.20
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	34,012	7,817	439.71
2700	PRINTING AND PUBLISHING	3	32,001	25,822	1,452.50
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	3	655	387	21.79
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	6	207,776	16,641	936.04
MFG-	TOT. MANUFACTURING	20	321,917	61,185	3,441.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	63,319	33,641	1,892.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	85,953	77,103	4,337.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	493,953	369,620	20,791.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,233,989	624,761	35,142.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	2,116,553	1,189,736	66,922.72
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	33	154,092	69,909	3,932.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	290,959	262,261	14,752.16
WHSL	TOT. WHOLESALE TRADE	44	496,116	340,237	19,138.34
5200	BUILDING MATERIALS	3	18,575	18,575	1,044.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	86,311	79,724	4,484.50
5310	DEPARTMENT STORES	3	1,183	1,183	66.54
5400	RETAIL FOOD STORES	11	373,014	233,081	13,110.77
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	131,382	39,133	2,201.24

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	18,580	18,580	1,045.15
5800	EATING AND DRINKING PLACES	9	245,349	245,297	13,797.93
5813	LIQUOR DISPENSERS - BY THE DRINK	7	60,921	60,921	3,426.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	102	728,182	418,655	23,548.69
RETL	TOT. RETAIL TRADE	175	1,683,506	1,131,697	63,657.31
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	138,999	138,999	7,818.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	186,791	184,063	10,353.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	13,890	10,960	616.47
7200	PERSONAL SERVICES	19	83,759	83,209	4,680.51
7300	MISCELLANEOUS BUSINESS SERVICES	59	1,032,746	1,021,198	57,442.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	112,908	109,989	6,186.87
7600	MISCELLANEOUS REPAIR SERVICES	11	20,882	19,440	1,093.49
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	33,211	33,211	1,868.15
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	9,119	9,119	512.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	42,240	41,934	2,358.81
8900	MISCELLANEOUS SERVICES	118	1,806,983	1,475,333	82,987.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	654,986	458,420	25,786.15
SERV	TOT. SERVICES	255	3,834,816	3,286,904	184,888.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	704	17,607,097	13,868,920	780,064.54
TEL-	INTERSTATE TELECOMMUNICATIONS	23	162,787	162,781	6,918.18

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	25	748,904	742,680	47,810.01
1700	SPECIAL TRADE CONTRACTORS	40	491,551	436,493	28,099.26
CONS	TOT. CONTRACT CONSTRUCTION	65	1,240,456	1,179,173	75,909.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	5	2,410	2,410	155.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	149,033	231-	14.89-
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	19,744	8,648	556.70
MFG-	TOT. MANUFACTURING	20	142,104	14,443	929.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	266,021	209,380	13,478.84
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	122,182	90,546	5,828.92
4830	RADIO AND TELEVISION BROADCASTING	4	135,932	127,793	8,226.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	845,670	685,618	44,111.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	7,579	2,942	189.40
5090	MISCELLANEOUS WHOLESALE	25	67,831	32,498	2,092.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	395,976	349,459	22,496.45
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	5	301,712	136,179	8,766.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	266,936	244,236	15,722.69
5310	DEPARTMENT STORES	3	441,690	435,337	28,024.85
5400	RETAIL FOOD STORES	5	1,811,755	1,663,515	107,088.78
5510	MOTOR VEHICLE DEALERS	5	130,386	96,513	6,213.04
5540	GASOLINE SERVICE STATIONS	10	259,160	182,592	11,754.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	214,124	138,324	8,904.61
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	30,413	30,413	1,957.88
5800	EATING AND DRINKING PLACES	22	759,712	758,002	48,796.37
5813	LIQUOR DISPENSERS - BY THE DRINK	4	39,656	39,656	2,552.87
5910	DRUG AND PROPRIETARY STORES	3	329,710	14,265	918.29
5920	PACKAGE LIQUOR STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	65	236,356	215,968	13,902.97
RETL	TOT. RETAIL TRADE	139	4,878,083	4,008,626	258,055.32
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	479,199	478,889	30,828.46
7200	PERSONAL SERVICES	14	102,234	81,420	5,241.41
7300	MISCELLANEOUS BUSINESS SERVICES	68	233,005	209,023	13,455.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	300,011	191,759	12,344.51
7600	MISCELLANEOUS REPAIR SERVICES	9	81,672	77,213	4,970.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	39,024	34,571	2,225.53
8010	PHYSICIANS, DENTISTS AND OTHERS	20	362,453	349,083	22,472.20
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	95,665	95,665	6,158.43
8900	MISCELLANEOUS SERVICES	103	695,379	676,418	43,543.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	284	2,941,135	2,746,533	176,806.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	618	10,625,171	9,163,196	589,854.35
TEL-	INTERSTATE TELECOMMUNICATIONS	25	53,864	53,782	2,285.72

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 10-165 TUCUMCARI AIRPORT

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

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

\* MONTHLY \*  
 \* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 10-214 SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4200 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	20	1,740	1,585	102.02
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5400 5540 5600 5990 RETL	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 14	11,899 940,314	11,724 259,379	754.74 16,697.53
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	42 54	521,199 580,535	519,827 579,163	33,463.84 37,283.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	1,869,304	950,076	61,161.07
TEL-	INTERSTATE TELECOMMUNICATIONS	10	408	362	15.39

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 10-309

LOGAN

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	39,268	27,556	1,773.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	8,330	7,986	514.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	83,233	55,511	3,573.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	3,571	3,095	199.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	198,338	170,140	10,952.74
5090	MISCELLANEOUS WHOLESALERS	7	1,654	605	38.93
WHSL	TOT. WHOLESALE TRADE	7	1,654	605	38.93
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,824	3,824	246.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	185,369	133,021	8,563.21
5540	GASOLINE SERVICE STATIONS	7	34,733	32,581	2,097.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	26,824	26,824	1,726.80
5990	MISCELLANEOUS RETAILERS	17	22,343	21,235	1,367.01
RETL	TOT. RETAIL TRADE	38	303,758	246,624	15,876.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	29,794	29,794	1,917.99
7200	PERSONAL SERVICES	4	1,126	1,126	72.51
7300	MISCELLANEOUS BUSINESS SERVICES	5	34,401	24,957	1,606.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	139,143	139,143	8,957.37
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	14	43,762	40,448	2,603.32
SERV	TOT. SERVICES	42	309,551	296,354	19,077.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	860,899	749,264	48,233.35
TEL-	INTERSTATE TELECOMMUNICATIONS	11	6,261	6,261	266.10

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
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	10	5,143	5,119	329.53
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	123,579	94,455	6,080.57
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	1,232	1,143	73.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	130,958	101,722	6,548.33
TEL-	INTERSTATE TELECOMMUNICATIONS	3	16,235	16,131	685.56



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	6	2,827	2,827	158.99
AGRI	TOT. AGRICULTURE	6	2,827	2,827	158.99
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	5	135,694	135,694	7,632.79
1610	HIGHWAY CONTRACTORS	3	204,997	203,131	11,426.11
1700	SPECIAL TRADE CONTRACTORS	10	175,668	173,902	9,782.00
CONS	TOT. CONTRACT CONSTRUCTION	18	516,358	512,727	28,840.90
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	17,877	17,027	957.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	218,030	208,787	11,744.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	500,370	490,146	27,559.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	4,395	1,046	58.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
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	513	513	28.84
5990	MISCELLANEOUS RETAILERS	16	197,570	83,443	4,693.58
RETL	TOT. RETAIL TRADE	28	390,032	157,862	8,879.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	20,590	10,036	564.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	179,373	155,482	8,745.88
7600	MISCELLANEOUS REPAIR SERVICES	6	54,906	23,244	1,307.47

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	78,137	78,137	4,395.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	41	379,901	313,794	17,650.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	1,824,494	1,507,301	84,774.05
TEL-	INTERSTATE TELECOMMUNICATIONS	13	11,025	11,025	468.55

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	69,534	64,534	3,993.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	16	158,923	99,426	6,151.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	88,514	70,702	4,374.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	212,561	186,813	11,559.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	38,937	21,129	1,307.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	170,712	135,687	8,395.62
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	9,525	9,525	589.37
5400	RETAIL FOOD STORES	8	418,957	378,614	23,426.76
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	20,395	20,395	1,261.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	180,407	179,994	11,137.14
5990	MISCELLANEOUS RETAILERS	45	399,486	280,559	17,359.61
RETL	TOT. RETAIL TRADE	78	1,198,849	1,024,309	63,379.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	35,761	35,761	2,212.74

## COMBINED REVENUE SYSTEM

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	151,038	151,038	9,345.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	161,270	161,270	9,978.57
7200	PERSONAL SERVICES	9	11,583	11,583	716.72
7300	MISCELLANEOUS BUSINESS SERVICES	37	149,279	149,279	9,236.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	41,198	37,601	2,326.58
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	6,629	6,629	410.20
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	159,763	152,750	9,451.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	112	558,418	541,286	33,492.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	284	2,459,820	2,146,152	132,793.19
TEL-	INTERSTATE TELECOMMUNICATIONS	14	4,020	3,974	168.92

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1500	GENERAL BUILDING CONTRACTORS	17	1,093,225	895,643	55,417.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	1,100,568	147,303	9,114.40
CONS	TOT. CONTRACT CONSTRUCTION	73	2,279,452	1,093,049	67,632.47
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	9,780	592	36.66
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	3	23,835	0	0.00
MFG-	TOT. MANUFACTURING	10	129,108	73,543	4,550.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	775,645	664,326	41,105.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	941,893	799,398	49,462.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	17,198	17,193	1,063.80
5090	MISCELLANEOUS WHOLESALERS	23	60,174	23,862	1,476.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	363,358	247,788	15,331.86
WHSL	TOT. WHOLESALE TRADE	35	447,487	292,605	18,104.94
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	200,451	200,451	12,402.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	2,531,786	2,227,202	137,808.14
5510	MOTOR VEHICLE DEALERS	3	271,630	264,028	16,336.71
5540	GASOLINE SERVICE STATIONS	4	195,951	195,935	12,123.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	591,636	496,715	30,734.23
5600	APPAREL AND ACCESSORY STORES	4	129,817	106,431	6,585.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	101,930	74,589	4,615.22

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	18	794,770	794,770	49,176.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	5	1,093,604	496,267	30,706.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	93	6,512,805	5,774,623	357,304.80
RETL	TOT. RETAIL TRADE	160	14,075,266	11,204,355	693,269.49
6000	BANKS	4	98,369	86,586	5,357.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	53,683	51,542	3,189.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	1,211,682	1,127,534	69,766.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	39	235,321	215,944	13,361.54
7300	MISCELLANEOUS BUSINESS SERVICES	22	3,102,925-	3,114,061-	192,682.51-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	85,976	81,546	5,045.65
7600	MISCELLANEOUS REPAIR SERVICES	3	3,323	3,198	197.90
7900	AMUSEMENT AND RECREATION SERVICES	4	19,001	19,001	1,175.70
8010	PHYSICIANS, DENTISTS AND OTHERS	25	912,517	789,127	48,827.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,433,216	1,409,951	87,240.73
8100	LEGAL SERVICES	13	231,407	231,407	14,318.30
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	97	640,066	614,399	38,015.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	4,467	4,467	276.38
SERV	TOT. SERVICES	238	525,620	316,179	19,563.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	578	19,635,422	14,926,130	923,554.41
TEL-	INTERSTATE TELECOMMUNICATIONS	17	14,164	14,114	599.83

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 17-901 SANTA CLARA TAXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	19,191	19,191	1,079.52
TEL-	INTERSTATE TELECOMMUNICATIONS	2	44	44	1.86

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 17-902 SANTA CLARA TAXABLE

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				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	2,212	1,241	69.81
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	23,775	22,804	1,282.74
TEL-	INTERSTATE TELECOMMUNICATIONS	1	48	48	2.03



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
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 NOVEMBER, 1999

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	15	3,577,788	3,491,832	196,415.56
1500	GENERAL BUILDING CONTRACTORS	53	1,564,069	1,418,060	79,765.90
1610	HIGHWAY CONTRACTORS	5	364,779	38,218	2,149.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	951,858	951,611	53,528.11
1700	SPECIAL TRADE CONTRACTORS	116	2,908,432	2,232,945	125,602.52
CONS	TOT. CONTRACT CONSTRUCTION	182	5,789,138	4,640,834	261,046.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	153,709	49,692	2,795.18
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	37,433	22,043	1,239.92
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	4,813	4,080	229.50
3900	MISCELLANEOUS MANUFACTURING	13	304,819	149,275	8,396.70
MFG-	TOT. MANUFACTURING	27	503,427	226,545	12,743.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	621,254	453,657	25,518.19
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	1,107,464	932,058	52,428.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	302,428	190,262	10,702.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	2,300,127	1,775,998	99,899.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	1,602	1,305	73.40
5090	MISCELLANEOUS WHOLESALERS	39	138,089	54,255	3,051.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	3,079,466	216,578-	12,182.53-
WHSL	TOT. WHOLESALE TRADE	50	3,309,296	124,463-	7,001.03-
5200	BUILDING MATERIALS	3	39,855	12,468	701.29
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	248,604	243,679	13,706.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	230,674	171,625	9,653.91
5540	GASOLINE SERVICE STATIONS	6	205,420	51,285	2,884.79

\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	10,649	10,649	599.03
5800	EATING AND DRINKING PLACES	29	339,072	308,169	17,330.77
5813	LIQUOR DISPENSERS - BY THE DRINK	9	67,087	67,087	3,773.65
5910	DRUG AND PROPRIETARY STORES	3	233	233	13.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	105	911,676	630,116	35,435.70
RETL	TOT. RETAIL TRADE	189	2,067,672	1,509,235	84,882.41
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	143,693	142,635	8,023.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	156,765	155,707	8,758.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	297,977	295,929	16,635.97
7200	PERSONAL SERVICES	22	110,743	110,743	6,226.76
7300	MISCELLANEOUS BUSINESS SERVICES	62	2,998,866	2,863,311	160,869.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	41,738	40,456	2,275.66
7600	MISCELLANEOUS REPAIR SERVICES	5	38,667	37,608	2,114.19
7900	AMUSEMENT AND RECREATION SERVICES	6	344,213	340,389	19,146.86
8010	PHYSICIANS, DENTISTS AND OTHERS	6	51,221	50,047	2,815.12
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	6	7,167	6,472	364.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	140	2,125,060	2,002,547	112,442.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	90,867	90,867	5,111.29
SERV	TOT. SERVICES	303	6,119,908	5,851,759	328,755.19
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	25,682	18,448	1,037.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	861	23,924,643	17,606,291	989,935.02
TEL-	INTERSTATE TELECOMMUNICATIONS	21	28,857	28,067	1,192.86

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	18	253,103	127,654	7,898.59
AGRI	TOT. AGRICULTURE	18	253,103	127,654	7,898.59
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	288,087	149,232	9,233.75
CONS	TOT. CONTRACT CONSTRUCTION	76	1,113,202	844,860	52,275.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	2,844	2,464	152.48
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	4	19,321	15,975	988.47
MFG-	TOT. MANUFACTURING	15	5,896,317	78,590	4,862.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	102,195	70,861	4,384.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	219,115	157,130	9,722.42
4830	RADIO AND TELEVISION BROADCASTING	5	205,437	199,971	12,373.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	602,641	549,038	33,971.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	1,370,302	1,196,382	74,026.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	12,591	10,769	666.36
5090	MISCELLANEOUS WHOLESALERS	35	4,225,700	84,442	5,224.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	47	4,292,288	129,575	8,017.45
5200	BUILDING MATERIALS	6	221,355	133,179	8,240.46
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	86,168	68,081	4,212.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	281,635	216,552	13,399.15
5310	DEPARTMENT STORES	3	15,895	15,895	983.52
5400	RETAIL FOOD STORES	11	947,744	754,354	46,675.63
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	262,472	215,754	13,349.79
5600	APPAREL AND ACCESSORY STORES	6	121,897	121,897	7,542.38

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	8	253,635	240,385	14,873.81
5800	EATING AND DRINKING PLACES	20	989,166	721,746	44,658.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	274,373	11,340	701.64
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	135	3,812,326	3,342,239	206,801.04
RETL	TOT. RETAIL TRADE	217	8,457,832	6,899,963	426,935.26
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	9,544	1,502	92.91
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	87,343	56,627	3,503.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	249,731	204,233	12,636.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	62,044	62,044	3,838.96
7200	PERSONAL SERVICES	28	171,416	170,416	10,544.49
7300	MISCELLANEOUS BUSINESS SERVICES	67	451,562	432,106	26,727.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	141,389	125,671	7,775.86
7600	MISCELLANEOUS REPAIR SERVICES	5	71,646	64,467	3,988.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	157,983	117,702	7,282.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	53,882	53,882	3,333.95
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	89	534,547	457,190	28,287.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	230	1,808,832	1,646,741	101,881.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	686	23,441,607	11,127,998	688,534.39
TEL-	INTERSTATE TELECOMMUNICATIONS	26	90,616	90,538	3,847.85

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 11-216

ELIDA

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	1,939	1,939	117.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	7,913	6,511	394.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	30,762	25,788	1,563.37
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	486	757	45.87
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	16	85,135	11,188	678.28
RETL	TOT. RETAIL TRADE	25	205,224	85,458	5,180.90
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	10,396	9,835	596.28
SERV	TOT. SERVICES	9	22,295	21,190	1,284.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	359,369	150,739	9,138.56
TEL-	INTERSTATE TELECOMMUNICATIONS	6	666	666	28.30

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 11-310

DORA

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	83,922	83,922	4,615.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	6,743	5,797	318.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	37,301	31,116	1,711.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	28,098	27,820	1,530.08
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	6	20,617	19,849	1,091.68
RETL	TOT. RETAIL TRADE	16	49,712	48,666	2,676.64
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	8	4,104	3,336	183.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	175,039	167,039	9,187.14
TEL-	INTERSTATE TELECOMMUNICATIONS	4	3,224	3,224	137.01



## COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	5,560	4,598	241.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	3	2,750	1,110	58.27
RETL	TOT. RETAIL TRADE	3	2,750	1,110	58.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	25,178	25,094	1,317.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	50,877	45,709	2,399.74
TEL-	INTERSTATE TELECOMMUNICATIONS	4	373	373	15.85

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	3	2,761	2,681	140.76
CONS	TOT. CONTRACT CONSTRUCTION	3	2,761	2,681	140.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	2,124	1,645	86.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	45,940	39,434	2,070.30
5990	MISCELLANEOUS RETAILERS	4	67,650	67,650	3,551.61
RETL	TOT. RETAIL TRADE	4	67,650	67,650	3,551.61
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	1,207	1,183	62.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	117,558	110,949	5,824.79
TEL-	INTERSTATE TELECOMMUNICATIONS	6	106	106	4.51

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 11-011 RMDR ROOSEVELT CNTY

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	3	85,675	85,675	4,497.92
1500	GENERAL BUILDING CONTRACTORS	15	1,457,147	1,387,226	72,829.40
1700	SPECIAL TRADE CONTRACTORS	16	1,093,272	750,568	39,404.80
CONS	TOT. CONTRACT CONSTRUCTION	31	2,550,418	2,137,794	112,234.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,755,525	11,761	617.43
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	1,976,070	61,142	3,209.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	110,279	87,975	4,618.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,444,209	1,367,036	71,769.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	2,033,124	1,516,579	79,620.46
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	3,635	2,098	110.17
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	29,942	26,792	1,406.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,632	5,632	295.68
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	24	133,206	48,353	2,538.54
RETL	TOT. RETAIL TRADE	38	192,424	104,421	5,482.13
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	5,761	2,710	142.28
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	598,607	90,586	4,755.74
7600	MISCELLANEOUS REPAIR SERVICES	10	48,772	48,372	2,539.55

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

\* MONTHLY \*  
 \* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	150,143	68,905	3,617.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	60	816,176	226,516	11,892.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	7,663,283	4,136,936	217,189.18
TEL-	INTERSTATE TELECOMMUNICATIONS	16	23,219	23,219	986.81

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 29-120

BERNALILLO

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	24	464,883	439,915	26,944.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	367,918	170,661	10,453.01
CONS	TOT. CONTRACT CONSTRUCTION	66	865,686	621,679	38,077.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	884-	1,941-	118.89-
3900	MISCELLANEOUS MANUFACTURING	10	795,631	30,531	1,870.01
MFG-	TOT. MANUFACTURING	20	2,145,080	176,639	10,819.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	28,615	28,615	1,752.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	205,926	145,929	8,938.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	597,156	477,103	29,222.57
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	1,998	1,540	94.34
5090	MISCELLANEOUS WHOLESALERS	24	416,847	131,971	8,083.23
WHSL	TOT. WHOLESALE TRADE	34	424,943	138,128	8,460.35
5200	BUILDING MATERIALS	0	5,342-	5,342-	327.19-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	152,632	107,259	6,569.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	499,416	438,361	26,849.61
5540	GASOLINE SERVICE STATIONS	4	248,237	226,450	13,870.04
5600	APPAREL AND ACCESSORY STORES	5	32,847	32,687	2,002.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	12,116	11,971	733.20

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	17	897,481	896,150	54,889.24
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	68	526,911	360,575	22,085.22
RETL	TOT. RETAIL TRADE	110	2,383,726	2,087,538	127,861.78
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	56,391	56,391	3,453.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	13,195	13,195	808.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	179,165	173,794	10,644.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	95,499	95,499	5,849.28
7300	MISCELLANEOUS BUSINESS SERVICES	40	106,099	100,909	6,180.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	104,650	88,025	5,391.51
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	78,794	78,794	4,826.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	66	485,892	397,255	24,331.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	140	957,828	846,322	51,837.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	435	7,603,957	4,571,578	280,009.02
TEL-	INTERSTATE TELECOMMUNICATIONS	28	25,794	25,630	1,089.27

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	13,638	3,155	195.18
1700	SPECIAL TRADE CONTRACTORS	3	13,906	10,721	663.35
CONS	TOT. CONTRACT CONSTRUCTION	7	27,544	13,875	858.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	1,202	1,202	74.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	73,370	53,016	3,280.36
5090	MISCELLANEOUS WHOLESALERS	7	4,365,999	7,405	458.21
WHSL	TOT. WHOLESALE TRADE	7	4,365,999	7,405	458.21
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	832	832	51.51
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	20	55,043	53,909	3,335.58
RETL	TOT. RETAIL TRADE	30	82,692	81,558	5,046.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	25,046	971	60.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	15	14,275	14,275	882.79
SERV	TOT. SERVICES	24	61,533	36,840	2,278.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	4,612,339	193,896	11,996.78
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,840	2,696	114.57

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	60,871	56,026	3,396.55
1700	SPECIAL TRADE CONTRACTORS	6	55,757	44,211	2,680.32
CONS	TOT. CONTRACT CONSTRUCTION	12	116,628	100,237	6,076.87
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	16,189	15,803	958.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	90,617	74,692	4,528.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	113,086	93,831	5,688.56
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	90,465	337	20.43
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	240,164	166,837	10,114.51
5400	RETAIL FOOD STORES	5	158,977	130,168	7,891.46
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	108,744	108,744	6,592.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	35	107,552	86,944	5,270.96
RETL	TOT. RETAIL TRADE	54	910,593	770,789	46,729.09
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	18,652	12,326	747.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	24,636	24,636	1,493.58
7300	MISCELLANEOUS BUSINESS SERVICES	31	40,720	39,118	2,371.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	25,171	24,257	1,470.56
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	27	123,364	102,345	6,204.23
SERV	TOT. SERVICES	70	267,146	236,104	14,313.37



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	1,532,759	1,229,427	74,533.66
TEL-	INTERSTATE TELECOMMUNICATIONS	14	5,361	5,333	226.64

\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 29-409

SAN YSIDRO

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	3	12,841	2,091	125.43
CONS	TOT. CONTRACT CONSTRUCTION	7	254,946	240,099	14,405.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	30,770	27,673	1,660.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	30,770	27,673	1,660.36
5090	MISCELLANEOUS WHOLESALERS	26	169,942	61,598	3,695.88
WHSL	TOT. WHOLESALE TRADE	26	169,942	61,598	3,695.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	4	20,719	20,719	1,243.13
5990	MISCELLANEOUS RETAILERS	16	55,076	37,678	2,260.66
RETL	TOT. RETAIL TRADE	24	253,266	189,074	11,344.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	9	44,374	44,374	2,662.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	12	52,087	51,650	3,098.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	772,926	579,589	34,775.31
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,634	2,624	111.51

\* MONTHLY \*  
\* EDITED \*

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

PAGE 274  
RUN DATE: 12/11/99  
RUN NUMBER: 520.00

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	32	1,028,217	860,980	52,735.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	426,680	239,162	14,648.65
CONS	TOT. CONTRACT CONSTRUCTION	74	1,472,022	1,100,835	67,426.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	16,860	16,844	1,031.70
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	66	66	4.03
3900	MISCELLANEOUS MANUFACTURING	32	314,277	30,952	1,895.83
MFG-	TOT. MANUFACTURING	43	350,967	54,738	3,352.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	471,916	410,542	25,145.69
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	414,910	13,140	804.81
WHSL	TOT. WHOLESALE TRADE	23	416,703	14,932	914.61
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,060	8,060	493.66
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	272,243	271,710	16,642.25
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	28,323	28,323	1,734.75
5990	MISCELLANEOUS RETAILERS	54	291,449	258,197	15,814.59
RETL	TOT. RETAIL TRADE	71	729,089	683,669	41,874.74
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	116,896	116,896	7,159.88

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 29-504

CORRALES

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	13	23,145	22,414	1,372.83
7300	MISCELLANEOUS BUSINESS SERVICES	30	370,766	233,124	14,275.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	22,570	21,745	1,331.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	48,528	46,591	2,853.72
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	39	772,140	99,850	6,115.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	14,071	12,106	741.49
SERV	TOT. SERVICES	102	1,350,013	463,448	28,382.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	343	4,972,789	2,891,263	177,086.15
TEL-	INTERSTATE TELECOMMUNICATIONS	12	46,477	46,477	1,975.28

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING	3	4,974	4,974	307.76
1500	GENERAL BUILDING CONTRACTORS	96	5,361,920	4,123,339	255,131.63
1610	HIGHWAY CONTRACTORS	4	835,142	527,881	32,662.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	66,828	66,828	4,134.95
1700	SPECIAL TRADE CONTRACTORS	88	1,630,183	949,446	58,746.98
CONS	TOT. CONTRACT CONSTRUCTION	192	7,894,073	5,667,493	350,676.20
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	259,268	190,090	11,761.81
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	985,405	64,458	3,988.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	6,787	6,787	419.96
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	9,274,807	2,285	141.35
3900	MISCELLANEOUS MANUFACTURING	41	7,405,944	85,878	5,313.67
MFG-	TOT. MANUFACTURING	65	21,134,634	688,265	42,586.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	104,591	31,183	1,929.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	1,172,928	897,574	55,537.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	5,034,070	4,275,775	264,563.60
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	6,908,659	5,653,231	349,793.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	598,700	5,720	353.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	128,796	120,226	7,438.97
5090	MISCELLANEOUS WHOLESALE	43	159,002	46,086	2,851.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	390,302	346,126	21,416.55
WHSL	TOT. WHOLESALE TRADE	72	1,939,163	636,313	39,371.88
5200	BUILDING MATERIALS	4	205,839	196,849	12,180.05
5251	HARDWARE STORES	44	1,601,611-	9,993	618.36

\* MONTHLY \*  
\* EDITED \*

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

271700  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	177,904	165,486	10,239.47
5310	DEPARTMENT STORES	4	1,472,307	1,368,562	84,679.79
5400	RETAIL FOOD STORES	11	6,805,284	6,182,543	382,544.82
5540	GASOLINE SERVICE STATIONS	5	128,421	127,061	7,861.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	522,120	452,799	28,016.92
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	49,449	49,266	3,048.32
5800	EATING AND DRINKING PLACES	28	1,436,209	1,419,276	87,817.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	7	8,115,561	1,001,452	61,964.85
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	146	5,187,159	4,059,354	251,172.53
RETL	TOT. RETAIL TRADE	276	22,685,199	15,215,815	941,478.60
6000	BANKS	6	42,410	21,819	1,350.08
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	39	723,516	668,312	41,351.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	1,052,898	937,311	57,996.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	326,094	310,742	19,227.16
7200	PERSONAL SERVICES	58	486,371	461,134	28,532.70
7300	MISCELLANEOUS BUSINESS SERVICES	132	1,196,043	996,127	61,635.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	728,462	642,923	39,780.91
7600	MISCELLANEOUS REPAIR SERVICES	17	172,238	82,740	5,119.55
7900	AMUSEMENT AND RECREATION SERVICES	11	70,688-	70,688-	4,373.81-
8010	PHYSICIANS, DENTISTS AND OTHERS	29	923,692	922,782	57,097.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	1,025,396	967,330	59,853.54
8100	LEGAL SERVICES	97	1,090,206	1,089,074	67,386.43
8200	EDUCATIONAL SERVICES	3	143,240	143,240	8,862.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	153,815	12,338	763.43
8900	MISCELLANEOUS SERVICES	192	2,663,891	2,176,300	134,655.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	152,196	93,362	5,776.80
SERV	TOT. SERVICES	608	8,990,955	7,827,406	484,317.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,304	70,623,949	36,642,270	2,267,237.64
TEL-	INTERSTATE TELECOMMUNICATIONS	14	266,867	266,867	11,341.86

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 29-029 RMDR SANDOVAL 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	3	27,637	19,412	1,116.17
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	38,363	32,191	1,851.01
1500	GENERAL BUILDING CONTRACTORS	75	7,788,938	7,377,518	423,881.41
1610	HIGHWAY CONTRACTORS	5	2,304,354	444,483	25,557.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	193,025	106,794	6,140.63
1700	SPECIAL TRADE CONTRACTORS	167	7,153,511	4,106,939	235,110.70
CONS	TOT. CONTRACT CONSTRUCTION	253	17,439,827	12,035,733	690,690.52
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	25,611	15,230	875.71
2700	PRINTING AND PUBLISHING	4	15,245	14,377	826.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	16,913	15,570	895.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	1,793	471	27.09
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	1,532,232	1,060,628	60,986.12
3900	MISCELLANEOUS MANUFACTURING	7	154,619	33,723	1,939.07
MFG-	TOT. MANUFACTURING	27	1,839,361	1,161,795	66,802.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	602,597	511,186	29,393.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,175,716	983,286	56,538.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	2,260	1,077	61.92
5090	MISCELLANEOUS WHOLESALE	38	102,843	30,733	1,763.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	304,423	33,894	1,948.91
WHSL	TOT. WHOLESALE TRADE	49	410,247	65,797	3,779.85
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	28,738	23,492	1,335.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	98,654	77,420	4,451.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	3	688	688	39.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	1,101	1,101	63.31
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	78	46,288,879	942,778	54,194.91
RETL	TOT. RETAIL TRADE	110	46,479,250	1,092,419	62,826.79
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	759	2,653-	152.55-
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	224,661	218,927	12,588.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	276,910	266,306	15,312.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	26,773	26,773	1,539.43
7200	PERSONAL SERVICES	20	42,541	38,730	2,206.85
7300	MISCELLANEOUS BUSINESS SERVICES	75	934,969	878,319	50,473.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	42,718	39,070	2,246.50
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	5	43,378	29,227	1,679.74
8900	MISCELLANEOUS SERVICES	117	5,401,163	4,124,616	233,685.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	378,597	375,852	21,522.18
SERV	TOT. SERVICES	235	6,880,917	5,523,364	313,973.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	753	74,568,228	21,180,303	1,212,891.55
TEL-	INTERSTATE TELECOMMUNICATIONS	22	75,670	75,601	3,213.06



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 16-121

FARMINGTON

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	13	183,893	183,893	11,108.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	45	11,788,850	11,634,236	705,324.44
MINE	TOT. MINING	58	11,972,742	11,818,129	716,432.67
1500	GENERAL BUILDING CONTRACTORS	142	7,429,772	6,002,073	363,455.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	251	5,929,564	3,558,782	214,572.81
CONS	TOT. CONTRACT CONSTRUCTION	401	14,320,250	10,290,096	622,238.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	86,819	24,755	1,500.79
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	88,135	18,944	1,147.45
2700	PRINTING AND PUBLISHING	9	752,074	560,888	34,003.85
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,013,534	943,189	57,180.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	594,107	222,739	13,503.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	459,832	99,378	6,023.86
3500	MACHINERY, EXCEPT ELECTRICAL	8	1,902,478	888,569	53,869.48
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	10,131	7,386	447.80
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	143,171	106,461	6,454.19
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	1,379,191	235,513	14,277.97
MFG-	TOT. MANUFACTURING	81	6,507,586	3,170,546	192,212.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	741,655	362,873	21,982.86
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	1,788,218	1,502,415	91,083.88
4830	RADIO AND TELEVISION BROADCASTING	3	270,769	153,930	9,331.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	3,828,790	2,622,399	158,959.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	533,955	248,151	15,044.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	18,461	17,465	1,058.79
5040	GROCERIES AND RELATED PRODUCTS	9	529,999	119,097	7,220.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,487,868	514,699	31,203.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	3,447,545	2,617,258	158,671.27

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	7,053,274	4,829,825	292,808.14
5090	MISCELLANEOUS WHOLESALERS	110	6,486,468	2,917,189	176,849.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	2,060,339	938,063	56,870.04
WHSL	TOT. WHOLESALE TRADE	187	21,617,910	12,201,746	739,725.27
5200	BUILDING MATERIALS	12	2,298,132	895,172	54,269.83
5251	HARDWARE STORES	50	2,390,801-	527,209	31,856.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	995,630	789,670	47,873.76
5310	DEPARTMENT STORES	7	4,713,388	4,473,117	271,182.70
5400	RETAIL FOOD STORES	25	8,820,734	7,660,430	464,381.64
5510	MOTOR VEHICLE DEALERS	17	3,635,673	1,724,668	104,557.99
5540	GASOLINE SERVICE STATIONS	11	1,248,332	1,051,801	63,765.42
5592	MOBILE HOME DEALERS	18	3,249,587	1,741,533	105,154.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	103	3,939,506	2,983,758	180,833.93
5600	APPAREL AND ACCESSORY STORES	32	1,258,569	1,189,518	72,114.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	1,672,761	1,180,270	71,534.66
5800	EATING AND DRINKING PLACES	97	5,585,382	5,166,216	313,201.81
5813	LIQUOR DISPENSERS - BY THE DRINK	9	1,019,037	949,912	57,588.45
5910	DRUG AND PROPRIETARY STORES	7	2,130,475	830,198	50,330.76
5990	MISCELLANEOUS RETAILERS	427	27,043,469	23,255,560	1,409,539.16
RETL	TOT. RETAIL TRADE	854	65,219,874	54,419,032	3,298,185.61
6000	BANKS	6	535,654	364,593	22,103.48
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	37,235	31,025	1,880.88
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	92,109	90,905	5,511.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	798,638	689,349	41,791.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	143,502	52,632	3,190.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	1,342,744	1,289,495	78,175.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	82	2,984,588	2,550,816	154,643.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	1,629,777	1,619,113	98,158.74
7200	PERSONAL SERVICES	150	904,869	770,568	46,601.52
7300	MISCELLANEOUS BUSINESS SERVICES	316	9,093,082	7,370,904	443,875.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	4,087,321	1,673,335	101,359.70
7600	MISCELLANEOUS REPAIR SERVICES	71	3,069,219	1,780,522	107,905.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	258,970	248,907	15,081.96
8010	PHYSICIANS, DENTISTS AND OTHERS	100	4,195,628	3,954,876	239,697.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	3,578,013	2,917,447	176,870.20
8100	LEGAL SERVICES	42	742,017	737,298	44,640.93
8200	EDUCATIONAL SERVICES	12	500,958	500,798	30,359.59

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	308	6,923,367	6,166,820	373,218.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	748,728	553,221	33,532.66
SERV	TOT. SERVICES	1,163	36,110,230	28,638,636	1,732,207.94
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,935	164,525,661	127,298,461	7,710,820.08
TEL-	INTERSTATE TELECOMMUNICATIONS	33	414,195	413,955	17,593.11

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	21	708,202	169,226	10,573.55
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	256,824	201,386	12,571.20
CONS	TOT. CONTRACT CONSTRUCTION	51	984,748	390,334	24,377.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	94,346	2,703	168.91
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	79,165	78,879	4,929.96
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	2,468	1,715	107.20
MFG-	TOT. MANUFACTURING	18	250,276	133,754	8,359.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	145,724	74,516	4,657.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	223,190	138,489	8,655.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	26,203	14,907	931.68
5090	MISCELLANEOUS WHOLESALERS	28	167,687	43,857	2,740.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	1,312,498	1,299,036	81,189.75
WHSL	TOT. WHOLESALE TRADE	42	1,930,364	1,468,509	91,781.52
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	44,158	44,158	2,759.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,424,629	1,387,720	86,732.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	841,805	749,270	46,766.20
5813	LIQUOR DISPENSERS - BY THE DRINK	3	1,719	1,719	107.45

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	3	207,488	31,481	1,967.54
5990	MISCELLANEOUS RETAILERS	76	492,235	238,222	14,887.56
RETL	TOT. RETAIL TRADE	134	3,936,967	3,108,010	194,186.02
6000	BANKS				
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	4	58,780	46,476	2,904.72
7200	PERSONAL SERVICES	31	148,505	148,505	9,253.86
7300	MISCELLANEOUS BUSINESS SERVICES	65	141,088	133,103	8,247.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	200,876	159,724	9,982.74
7600	MISCELLANEOUS REPAIR SERVICES	14	34,901-	80,837	5,020.78
7900	AMUSEMENT AND RECREATION SERVICES	5	28,328	28,328	1,769.40
8010	PHYSICIANS, DENTISTS AND OTHERS	11	134,913	129,941	8,101.29
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	30,027	29,712	1,845.68
8900	MISCELLANEOUS SERVICES	81	549,875	409,117	25,559.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	234	1,298,891	1,185,767	73,937.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	541	8,740,914	6,526,016	407,619.59
TEL-	INTERSTATE TELECOMMUNICATIONS	29	107,794	107,739	4,578.91

\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	881,296	815,680	49,690.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	9,060	9,060	566.25
1700	SPECIAL TRADE CONTRACTORS	27	91,743	65,018	4,043.68
CONS	TOT. CONTRACT CONSTRUCTION	80	982,099	889,759	54,300.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	858	858	53.61
3900	MISCELLANEOUS MANUFACTURING	4	26,810	2,977	186.06
MFG-	TOT. MANUFACTURING	11	102,785	23,541	1,471.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	104,825	56,116	3,507.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	249,980	160,131	9,598.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	18	175,799	37,974	2,373.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	3,095,734	589,469	36,841.82
WHSL	TOT. WHOLESALE TRADE	25	3,460,222	688,131	43,008.23
5200	BUILDING MATERIALS	3	214,465	119,672	7,479.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	356,068	346,448	21,652.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,172,079	1,094,379	68,398.69
5510	MOTOR VEHICLE DEALERS	3	5,440	0	0.00
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	5	562,523	384,951	24,059.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	18,611	11,559	722.41
5600	APPAREL AND ACCESSORY STORES	4	1,590	1,590	99.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	5,305	5,305	331.53
5800	EATING AND DRINKING PLACES	10	355,140	355,140	22,117.85
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	46	1,063,735	187,169	11,696.92
RETL	TOT. RETAIL TRADE	94	4,284,837	2,911,352	181,880.02

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	60,426	60,426	3,776.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	111,587	96,022	6,001.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	31,262	31,240	1,943.14
7300	MISCELLANEOUS BUSINESS SERVICES	40	152,011	138,259	8,588.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	128,089	122,282	7,642.62
7600	MISCELLANEOUS REPAIR SERVICES	22	313,084	214,827	13,391.63
7900	AMUSEMENT AND RECREATION SERVICES	6	15,881	14,677	916.78
8010	PHYSICIANS, DENTISTS AND OTHERS	9	91,856	91,856	5,721.34
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	61	562,258	282,914	17,580.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	60,093	60,093	3,755.81
SERV	TOT. SERVICES	170	2,079,308	1,674,570	104,440.90
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	432	11,453,608	6,582,555	409,391.58
TEL-	INTERSTATE TELECOMMUNICATIONS	19	35,329	35,329	1,501.46

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	5	293,628	279,228	16,055.60
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	53	4,861,095	3,992,848	229,588.81
MINE	TOT. MINING	64	55,318,227	54,434,755	3,129,998.48
1500	GENERAL BUILDING CONTRACTORS	88	3,809,659-	2,633,664	150,733.25
1610	HIGHWAY CONTRACTORS	3	1,324,699	735,429	42,287.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	650,094	577,218	33,190.02
1700	SPECIAL TRADE CONTRACTORS	101	7,269,697	6,016,294	345,910.05
CONS	TOT. CONTRACT CONSTRUCTION	207	5,434,832	9,962,606	572,120.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	109,520	80,131	4,559.45
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	1,165,128	793,640	45,634.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	87,801	75,178	4,322.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	821	749	43.05
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	12	307,340	248,572	14,292.87
MFG-	TOT. MANUFACTURING	43	1,954,913	1,272,917	73,144.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	85	3,155,157	853,491	48,961.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	695,830	546,781	31,439.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	5,256,516	2,564,878	147,365.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	145,662	19,778	1,137.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	360,799	308,559	17,866.79
5090	MISCELLANEOUS WHOLESALERS	43	26,950,907	707,916	40,700.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	5,269,787	150,204-	7,948.05-
WHSL	TOT. WHOLESALE TRADE	79	32,729,647	887,821	51,858.68



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	36,089	30,691	1,764.75
5252	FARM EQUIPMENT DEALERS	6	448,674	158,737	9,127.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	540,931	368,850	21,208.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	1,788,133	400,646	23,023.74
5510	MOTOR VEHICLE DEALERS	3	68,787	50,665	2,913.25
5540	GASOLINE SERVICE STATIONS	8	1,015,893	970,136	55,782.79
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	603,494	409,763	23,561.38
5600	APPAREL AND ACCESSORY STORES	4	5,405	5,405	310.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	34,195	15,186	873.22
5800	EATING AND DRINKING PLACES	10	197,784	177,523	10,207.54
5813	LIQUOR DISPENSERS - BY THE DRINK	4	142,168	142,168	8,174.67
5910	DRUG AND PROPRIETARY STORES	3	663	663	38.11
5990	MISCELLANEOUS RETAILERS	164	3,423,783	2,655,680	152,651.19
RETL	TOT. RETAIL TRADE	272	8,361,251	5,441,365	312,814.66
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	4,087	659	37.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	135,568	130,687	7,514.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	172,632	153,761	8,841.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	16,468	14,183	815.50
7200	PERSONAL SERVICES	35	190,771	184,111	10,555.54
7300	MISCELLANEOUS BUSINESS SERVICES	128	4,620,798	4,268,777	244,797.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	387,930	350,123	20,038.13
7600	MISCELLANEOUS REPAIR SERVICES	46	1,265,342	609,281	34,914.70
7900	AMUSEMENT AND RECREATION SERVICES	13	188,088	183,446	10,541.72
8010	PHYSICIANS, DENTISTS AND OTHERS	4	134,182	133,264	7,662.69
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	48,845	47,626	2,738.53
8900	MISCELLANEOUS SERVICES	179	13,943,524	11,757,430	675,010.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	579,131	343,858	19,766.24
SERV	TOT. SERVICES	462	21,390,923	17,897,936	1,027,176.00
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	95,160	95,160	5,432.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,313	133,551,767	95,240,100	5,474,164.33
TEL-	INTERSTATE TELECOMMUNICATIONS	27	285,565	285,402	12,129.57

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 12-122 LAS VEGAS CITY

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	28	594,919	550,836	35,115.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	53,288	39,188	2,498.26
1700	SPECIAL TRADE CONTRACTORS	47	3,118,461	1,624,540	103,564.46
CONS	TOT. CONTRACT CONSTRUCTION	78	3,766,668	2,214,564	141,178.49
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	122,907	1,888	120.35
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	3,945	1,718	109.51
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	14	621,226	27,949	1,781.74
MFG-	TOT. MANUFACTURING	25	776,439	56,983	3,632.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	6,091	1,069	68.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	315,847	253,431	16,156.20
4830	RADIO AND TELEVISION BROADCASTING	5	373,260	367,746	23,443.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	1,395,575	1,146,483	73,088.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	591,301	48,230	3,074.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	37,476	22,490	1,433.74
5090	MISCELLANEOUS WHOLESALERS	40	157,118	23,869	1,521.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	244,353	145,528	9,277.39
WHSL	TOT. WHOLESALE TRADE	61	1,056,420	265,210	16,907.15
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	118,833	100,690	6,419.00
5310	DEPARTMENT STORES	5	129,441	122,499	7,809.29
5400	RETAIL FOOD STORES	11	2,512,618	1,964,339	125,226.63
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	321,808	146,874	9,363.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	179,645	160,588	10,237.48

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	6	127,072	127,072	8,100.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	48,875	32,480	2,070.59
5800	EATING AND DRINKING PLACES	31	1,060,928	962,795	61,378.16
5813	LIQUOR DISPENSERS - BY THE DRINK	11	332,341	332,341	21,186.77
5910	DRUG AND PROPRIETARY STORES	5	945,894	418,208	26,660.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	132	6,012,338	4,684,665	298,647.50
RETL	TOT. RETAIL TRADE	242	12,954,540	9,833,822	626,906.27
6000	BANKS	5	121,774	98,431	6,274.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	48,642	32,782	2,089.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	57,751	50,582	3,224.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	988,982	834,507	53,199.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	410,249	408,849	26,064.16
7200	PERSONAL SERVICES	60	360,318	358,224	22,836.77
7300	MISCELLANEOUS BUSINESS SERVICES	144	645,411	597,077	38,063.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	413,884	354,484	22,598.28
7600	MISCELLANEOUS REPAIR SERVICES	10	30,740	27,629	1,761.35
7900	AMUSEMENT AND RECREATION SERVICES	4	17,183	17,183	1,095.43
8010	PHYSICIANS, DENTISTS AND OTHERS	45	693,495	628,651	40,076.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	2,381,054	2,281,328	145,434.73
8100	LEGAL SERVICES	22	399,897	399,897	25,493.44
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	1,011,560	774,944	49,402.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	71,156	71,156	4,536.22
SERV	TOT. SERVICES	561	6,544,517	6,022,878	383,958.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,052	27,520,353	20,407,466	1,300,975.81
TEL-	INTERSTATE TELECOMMUNICATIONS	29	101,648	101,241	4,302.73

\* MONTHLY \*  
\* EDITED \*

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

RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 12-219      LAS VEGAS TOWN

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

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	17,013	13,188	824.23
1700	SPECIAL TRADE CONTRACTORS	8	75,665	12,980	811.25
CONS	TOT. CONTRACT CONSTRUCTION	13	92,677	26,167	1,635.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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	27	49,684	34,094	2,130.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	645	546	34.14
5090	MISCELLANEOUS WHOLESALERS	7	5,540	347	21.69
WHSL	TOT. WHOLESALE TRADE	10	6,185	893	55.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	45,013	45,013	2,813.31
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	25,910	25,910	1,619.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	20	98,702	89,323	5,582.67
RETL	TOT. RETAIL TRADE	32	351,244	326,685	20,417.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	1,333	1,333	83.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	4,337	4,337	271.09
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	44	311,219	248,861	15,553.51
SERV	TOT. SERVICES	55	326,537	261,425	16,338.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	885,600	671,391	41,961.67
TEL-	INTERSTATE TELECOMMUNICATIONS	15	10,229	9,895	420.55

\* MONTHLY \*  
 \* EDITED \*

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 12-418 MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700. CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 4	107 107	107 107	6.18 6.18
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7600 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES	28	166,595	166,045	9,547.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	173,176	166,176	9,555.14
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,237	2,237	95.09

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	50	2,849,129	2,866,191	166,597.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	421,279	344,957	20,050.61
CONS	TOT. CONTRACT CONSTRUCTION	87	3,411,865	3,337,573	193,996.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	115,218	11,704	680.31
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	52	52	2.99
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	122,033	17,778	1,033.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	9,696	9,696	547.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	47,593	27,813	1,616.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	152,798	134,391	7,811.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	224,014	154,913	9,004.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	434,102	326,813	18,979.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	52,192	33,859	1,968.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	78,878	68,150	3,961.23
5400	RETAIL FOOD STORES	6	41,546	31,973	1,858.45
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	274	274	15.95
5800	EATING AND DRINKING PLACES	4	205,552	205,299	11,932.98
5813	LIQUOR DISPENSERS - BY THE DRINK	5	136,297	106,968	6,217.51
5990	MISCELLANEOUS RETAILERS	39	132,625	75,973	4,415.89
RETL	TOT. RETAIL TRADE	67	656,124	541,851	31,495.05
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	55,568	55,583	3,230.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	42,137	41,712	2,424.49
7200	PERSONAL SERVICES	6	22,800	22,800	1,325.27
7300	MISCELLANEOUS BUSINESS SERVICES	10	51,001	35,723	2,076.42



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	429,718	81,949	4,702.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	17,930	17,930	1,042.18
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	63	6,903,277	6,698,028	389,304.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	152	7,515,802	6,944,971	403,597.87
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	408	12,273,532	11,283,525	655,759.78
TEL-	INTERSTATE TELECOMMUNICATIONS	26	32,442	32,435	1,378.47

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	153,408	120,627	7,614.59
0700	AGRICULTURAL SERVICES	27	735,596	679,209	42,875.07
AGRI	TOT. AGRICULTURE	32	889,004	799,836	50,489.66
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	3	423,160	0	0.00
MINE	TOT. MINING	3	423,160	0	0.00
1500	GENERAL BUILDING CONTRACTORS	333	14,433,655	10,260,987	647,344.75
1610	HIGHWAY CONTRACTORS	3	276,445	17,423	1,099.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	66	3,059,284	2,350,951	147,207.36
1700	SPECIAL TRADE CONTRACTORS	554	16,843,150	6,144,999	387,519.41
CONS	TOT. CONTRACT CONSTRUCTION	956	34,612,534	18,774,360	1,183,171.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	518,002	4,419	278.69
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	1,929,176	1,220,664	76,604.84
2700	PRINTING AND PUBLISHING	26	1,191,862	385,106	24,305.25
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	942,926	233,464	14,706.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	4,499,914	509,762	32,177.30
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	194,569	25,292	1,596.58
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	126,183	56,431	3,562.21
3900	MISCELLANEOUS MANUFACTURING	207	4,637,884	1,564,383	98,336.39
MFG-	TOT. MANUFACTURING	319	14,552,478	4,460,547	280,668.19
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	150,962	145,922	9,211.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	881,658	400,364	25,225.04
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	7,302,374	6,015,570	379,732.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	5,143,042	4,560,342	287,871.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	15,189,518	12,701,329	801,723.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	314,760	104,251	6,580.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	17	29,671	0	0.01
5040	GROCERIES AND RELATED PRODUCTS	25	1,878,764	285,117	18,028.03
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,281,651	204,184	12,889.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	1,788,039	251,677	15,887.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	3,107,523	2,485,834	156,913.61
5090	MISCELLANEOUS WHOLESALERS	223	17,629,654	1,929,488	121,738.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	986,266	708,789	44,742.29

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	318	27,016,329	5,969,340	376,779.36
5200	BUILDING MATERIALS	10	2,586,354	1,182,051	74,616.94
5251	HARDWARE STORES	58	123,886-	876,065	55,203.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	2,861,665	1,860,067	117,371.69
5310	DEPARTMENT STORES	9	5,380,574	5,099,892	321,930.68
5400	RETAIL FOOD STORES	44	22,335,176	21,087,416	1,331,143.13
5510	MOTOR VEHICLE DEALERS	15	4,913,403	1,716,571	108,358.58
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	2,484,217	2,139,964	135,085.27
5600	APPAREL AND ACCESSORY STORES	113	7,469,545	6,448,039	406,985.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	3,653,281	2,990,369	188,760.23
5800	EATING AND DRINKING PLACES	170	11,960,528	11,370,062	717,712.31
5813	LIQUOR DISPENSERS - BY THE DRINK	15	1,176,302	1,175,603	74,209.95
5910	DRUG AND PROPRIETARY STORES	6	2,933,891	1,450,674	91,573.78
5920	PACKAGE LIQUOR STORES	5	507,464	491,730	31,040.45
5990	MISCELLANEOUS RETAILERS	994	52,805,338	36,152,428	2,281,697.00
RETL	TOT. RETAIL TRADE	1,584	121,116,205	94,207,736	5,946,219.06
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	261,898	104,194	6,577.24
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	508,389	459,577	29,010.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	380,156	365,634	23,080.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	171	4,744,935	2,622,618	165,386.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	807,545	761,933	48,097.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	2,267,232	619,274	39,075.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	248	10,046,331	5,424,769	342,255.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	91	15,892,042	15,614,532	985,464.73
7200	PERSONAL SERVICES	414	3,125,398	2,938,511	185,418.87
7300	MISCELLANEOUS BUSINESS SERVICES	571	14,987,597	10,795,199	680,011.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	205,390	52,379	3,306.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	137	3,045,455	2,571,742	162,162.20
7600	MISCELLANEOUS REPAIR SERVICES	58	491,429	400,394	25,207.07
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	42,776	22,482	1,417.00
7900	AMUSEMENT AND RECREATION SERVICES	12	480,111	132,941	8,391.86
8010	PHYSICIANS, DENTISTS AND OTHERS	247	6,930,096	6,523,765	411,297.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	4,534,206	4,365,581	275,571.18
8100	LEGAL SERVICES	273	8,084,638	6,596,827	416,069.41
8200	EDUCATIONAL SERVICES	35	434,429	341,025	21,500.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	519,095	442,101	27,907.63
8900	MISCELLANEOUS SERVICES	1,223	20,684,997	13,971,864	880,329.54

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	118	2,312,510	1,756,882	110,831.67
SERV	TOT. SERVICES	3,271	81,770,168	66,526,221	4,194,887.86
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	4	17,143	17,143	1,082.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	44	500,419	302,150	18,925.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,875	306,133,288	209,183,430	13,196,202.24
TEL-	INTERSTATE TELECOMMUNICATIONS	37	992,822	987,023	41,948.46

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	633,515	514,366	30,218.99
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4500 4810 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	10,772	8,181	480.66
5400 5800 5813 5990 RETL	RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 16	619,306 703,604	580,900 616,268	34,127.88 36,205.72
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 8200 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 8 18	292,964 133,624 462,810	292,610 125,975 454,808	17,190.81 7,401.06 26,719.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	2,026,960	1,690,290	99,304.79
TEL-	INTERSTATE TELECOMMUNICATIONS	1	202	202	8.58

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	8	231,700	156,391	9,872.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	229,669	80,159	5,060.02
CONS	TOT. CONTRACT CONSTRUCTION	45	762,706	537,887	33,954.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	0	18,094-	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	137,511	142,352	8,985.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	8,319	0	0.00
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	145,368	61,642	3,891.12
WHSL	TOT. WHOLESALE TRADE	35	156,441	63,901	4,033.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	112,831	70,207	4,431.83
5400	RETAIL FOOD STORES	5	499,890	446,895	28,210.26
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	23,637	23,637	1,492.11
5800	EATING AND DRINKING PLACES	6	174,249	174,249	10,999.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	40	598,127	501,755	31,673.30
RETL	TOT. RETAIL TRADE	66	1,583,486	1,366,840	86,281.77
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	17,988	12,089	763.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	57,669	57,669	3,640.33
7300	MISCELLANEOUS BUSINESS SERVICES	38	2,201,774	2,201,677	138,980.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	5	9,907	6,900	435.56
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES	6	113,070	7,636	482.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	45	156,765	109,554	6,868.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	16,435	16,435	1,037.46
SERV	TOT. SERVICES	113	2,719,643	2,548,500	160,827.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	5,378,523	4,672,250	294,889.11
TEL-	INTERSTATE TELECOMMUNICATIONS	17	16,113	15,810	671.91

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 01-901 SANTA CLARA TAXEMP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	9,668	8,352	490.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	9,668	8,352	490.68
TEL-	INTERSTATE TELECOMMUNICATIONS	2	13	13	0.57



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	258,721	258,721	15,199.83

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 01-911 POJOAQUE PUEBLO

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

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	52,709	15,297	898.70
0700	AGRICULTURAL SERVICES	14	597,705	597,006	35,074.14
AGRI	TOT. AGRICULTURE	18	650,415	612,303	35,972.84
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	315	16,066,176	13,700,832	804,239.89
1610	HIGHWAY CONTRACTORS	10	1,880,457	1,548,825	90,993.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	680,234	533,156	31,191.39
1700	SPECIAL TRADE CONTRACTORS	233	7,334,473	4,909,200	288,259.40
CONS	TOT. CONTRACT CONSTRUCTION	595	25,961,339	20,692,013	1,214,684.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	63,310	39,632	2,328.39
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	46,234	9,918	582.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	50	174,966	107,429	6,211.94
2700	PRINTING AND PUBLISHING	12	119,344	62,814	3,688.19
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	45	375,128	339,380	19,514.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	387	387	22.71
3900	MISCELLANEOUS MANUFACTURING	57	653,312	220,997	12,949.61
MFG-	TOT. MANUFACTURING	192	2,058,115	1,278,061	74,525.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	249,633	188,607	10,853.84
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	1,843,175	1,719,597	101,026.55
4830	RADIO AND TELEVISION BROADCASTING	3	192,823	192,823	11,328.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,391,292	2,106,649	123,765.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	5,190,047	4,632,743	271,947.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	8	353,949	151,214	8,883.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	213,901	136,701	8,031.19
5090	MISCELLANEOUS WHOLESALE	70	1,990,070	342,266	20,018.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	788,519	724,763	41,478.88
WHSL	TOT. WHOLESALE TRADE	114	6,806,874	1,606,052	93,165.17
5200	BUILDING MATERIALS	3	83,610	37,628	2,210.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	784,772	777,895	45,701.35

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	3	244,272	100,337	5,894.80
5400	RETAIL FOOD STORES	17	526,286	383,551	22,599.96
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	22,998	22,998	1,351.16
5592	MOBILE HOME DEALERS	4	370,821	369,885	21,730.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	109,921	93,069	5,467.78
5600	APPAREL AND ACCESSORY STORES	21	750,480	705,089	41,423.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	328,018	137,630	8,027.11
5800	EATING AND DRINKING PLACES	25	1,305,983	1,299,136	76,324.25
5813	LIQUOR DISPENSERS - BY THE DRINK	4	11,894	11,894	698.78
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	567,807	566,398	33,275.91
5990	MISCELLANEOUS RETAILERS	208	4,454,724	2,655,708	155,941.89
RETL	TOT. RETAIL TRADE	317	9,918,504	7,171,745	421,266.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	81	2,811,825	2,179,189	127,986.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	4,405,752	1,413,252	82,967.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	7,918,690	3,661,144	214,990.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	763,278	749,589	44,038.32
7200	PERSONAL SERVICES	163	749,590	660,938	38,755.87
7300	MISCELLANEOUS BUSINESS SERVICES	209	1,526,025	926,389	53,654.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	219,934	198,523	11,617.26
7600	MISCELLANEOUS REPAIR SERVICES	8	147,595	94,330	5,536.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	483,268	482,283	28,308.81
8010	PHYSICIANS, DENTISTS AND OTHERS	17	201,007	161,069	9,436.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	102,661	102,661	6,024.04
8100	LEGAL SERVICES	13	124,396	123,297	7,171.37
8200	EDUCATIONAL SERVICES	34	132,774	103,061	6,010.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	521	15,534,615	10,517,750	609,072.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	304,332	291,372	17,073.06
SERV	TOT. SERVICES	1,065	20,532,152	14,600,854	847,836.86
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	31	281,223	181,940	10,545.68

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,510	79,335,026	54,444,023	3,185,356.29
TEL-	INTERSTATE TELECOMMUNICATIONS	25	415,838	415,315	17,650.86

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	20	649,236	641,092	42,071.66
1700	SPECIAL TRADE CONTRACTORS	24	249,864	188,444	12,366.67
CONS	TOT. CONTRACT CONSTRUCTION	44	899,099	829,536	54,438.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	24,524	10,887	714.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	11	11	0.69
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	60,267	36,365	2,386.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	453,667	303,425	19,912.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	552,733	395,924	25,982.53
5040	GROCERIES AND RELATED PRODUCTS	3	131,499	5,404	354.66
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	38,827	16,879	1,107.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	336,395	63,681	4,179.06
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	686,358	567,594	37,248.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	2,381,253	2,162,037	141,883.65
5510	MOTOR VEHICLE DEALERS	3	41,113	40,067	2,629.43
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	295,562	139,998	9,187.38
5600	APPAREL AND ACCESSORY STORES	5	13,535	11,118	729.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	906	906	59.43
5800	EATING AND DRINKING PLACES	9	243,644	243,241	15,962.64
5813	LIQUOR DISPENSERS - BY THE DRINK	7	125,997	125,491	8,235.36
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	94	609,517	537,929	35,253.70
RETL	TOT. RETAIL TRADE	152	4,933,695	4,053,258	265,947.11
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	29	144,814	78,153	5,128.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	336,197	193,938	12,727.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	113,221	100,449	6,591.97
7200	PERSONAL SERVICES	40	143,122	141,089	9,258.98
7300	MISCELLANEOUS BUSINESS SERVICES	54	201,974	183,465	12,039.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	321,956	99,661	6,540.21
7600	MISCELLANEOUS REPAIR SERVICES	13	60,486	55,147	3,619.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	207,854	205,979	13,517.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	173,533	122,816	8,059.81
8100	LEGAL SERVICES	8	114,101	113,537	7,450.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	66	304,755	298,608	19,595.29
SERV	TOT. SERVICES	253	1,676,780	1,356,528	89,021.36
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	572	9,382,000	7,403,298	485,792.77
TEL-	INTERSTATE TELECOMMUNICATIONS	17	12,706	12,659	538.03



\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	2,378 2,378	250 250	14.38 14.38
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	32,175	12,830	737.73
TEL-	INTERSTATE TELECOMMUNICATIONS	3	4,253	4,253	180.73

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	6,376	1,919	124.74
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	10,911	6,386	415.09
5300 5310 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	431,976	59,319	3,855.76
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	11 16	38,145 48,319	38,145 48,319	2,478.28 3,139.61
7000 7300 7500 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	2,542	2,542	165.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	599,953	218,914	14,228.20
TEL-	INTERSTATE TELECOMMUNICATIONS	4	843	843	35.83

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	42,327	29,577	1,811.60
CONS	TOT. CONTRACT CONSTRUCTION	18	168,617	155,867	9,546.86
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	32,706	60	3.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	13,931	4,364	267.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	247,358	237,163	14,523.27
5090	MISCELLANEOUS WHOLESALERS	10	8,453	8,363	510.42
WHSL	TOT. WHOLESALE TRADE	10	8,453	8,363	510.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	5,276	6,388	391.29
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	20	113,739	43,512	2,664.08
RETL	TOT. RETAIL TRADE	27	238,182	139,476	8,541.83
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	64,623	64,623	3,958.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	76,131	76,131	4,663.00
7200	PERSONAL SERVICES	3	50,290	50,190	3,027.59
7300	MISCELLANEOUS BUSINESS SERVICES	8	707,072	694,899	39,118.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	43,855	43,852	2,648.42
7600	MISCELLANEOUS REPAIR SERVICES	3	23,319	8,459	518.14
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	7	24,982	24,784	1,518.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	29	862,332	832,022	47,432.77

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 21-319      ELEPHANT BUTTE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-    TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	113	1,633,778	1,449,080	85,221.80

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	19	50,300	39,155	2,251.40
CONS	TOT. CONTRACT CONSTRUCTION	33	1,531,483	1,511,390	86,904.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	321	0	0.00
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	12,076	11,756	675.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	222,473	198,112	11,391.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	492,523	454,675	26,143.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	862,528	729,665	41,955.71
5090	MISCELLANEOUS WHOLESALERS	23	332,259	72,939	4,194.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	18,557	18,556	1,066.99
WHSL	TOT. WHOLESALE TRADE	26	350,816	91,496	5,260.99
5200	BUILDING MATERIALS	0	7,047-	7,047-	405.20-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	65,876	65,751	3,780.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	11,381	11,381	654.43
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	681	681	39.18
5800	EATING AND DRINKING PLACES	10	60,757	60,757	3,493.52
5813	LIQUOR DISPENSERS - BY THE DRINK	5	97,222	92,422	5,314.26
5990	MISCELLANEOUS RETAILERS	48	202,565	120,436	6,923.45
RETL	TOT. RETAIL TRADE	78	436,472	349,418	20,089.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	75,014	62,379	3,586.81
7300	MISCELLANEOUS BUSINESS SERVICES	13	539,434	538,358	30,955.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	4,512	4,328	248.88
7600	MISCELLANEOUS REPAIR SERVICES	6	21,522	17,835	1,025.50
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	58	4,961,814	4,961,796	285,302.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	91	5,710,567	5,688,260	327,074.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	287	8,933,836	8,411,878	483,680.83
TEL-	INTERSTATE TELECOMMUNICATIONS	19	31,581	31,547	1,340.76

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 25-125 SOCORRO

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	14	788,651	696,976	41,818.57
1700	SPECIAL TRADE CONTRACTORS	33	395,909	230,158	13,809.47
CONS	TOT. CONTRACT CONSTRUCTION	47	1,184,560	927,134	55,628.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	74,324	47,573	2,854.36
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	335,453	110,117	6,607.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	2,315	1,769	106.13
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	559,270	10,252	615.10
MFG-	TOT. MANUFACTURING	28	1,023,532	215,004	12,900.28
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	160,130	115,480	6,928.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	706,754	441,192	26,471.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	3,897	3,897	233.80
5090	MISCELLANEOUS WHOLESALERS	29	314,477	158,895	9,533.72
WHSL	TOT. WHOLESALE TRADE	37	321,199	164,909	9,894.56
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	109,721	72,666	4,359.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	609,393	448,624	26,917.46
5310	DEPARTMENT STORES	4	19,858	19,858	1,191.50
5400	RETAIL FOOD STORES	4	2,344,903	1,830,608	109,836.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	136,710	117,689	7,061.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	37,541	33,198	1,991.86
5600	APPAREL AND ACCESSORY STORES	5	57,170	57,170	3,430.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	903	903	54.20
5800	EATING AND DRINKING PLACES	24	667,475	661,017	39,660.99
5813	LIQUOR DISPENSERS - BY THE DRINK	3	158,146	156,419	9,385.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	81	568,195	478,991	28,739.35
RETL	TOT. RETAIL TRADE	150	5,020,414	3,986,153	239,169.13
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	186,290	130,876	7,852.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	219,602	160,087	9,605.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	246,597	244,797	14,687.82
7200	PERSONAL SERVICES	30	110,922	108,787	6,527.23
7300	MISCELLANEOUS BUSINESS SERVICES	65	584,383	544,343	32,660.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	169,100	139,398	8,363.90
7600	MISCELLANEOUS REPAIR SERVICES	3	46,809	43,202	2,592.14
8010	PHYSICIANS, DENTISTS AND OTHERS	14	517,255	501,436	30,086.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	65,198	65,198	3,911.89
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	80	1,452,668	1,396,211	83,772.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	61,579	61,579	3,694.75
SERV	TOT. SERVICES	232	3,304,897	3,155,337	189,319.79
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	562	11,922,808	9,182,992	550,979.02
TEL-	INTERSTATE TELECOMMUNICATIONS	24	101,325	101,217	4,301.71



## COMBINED REVENUE SYSTEM

RUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	90	90	4.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	90	90	4.99
5990	MISCELLANEOUS RETAILERS	3	4,537	801	44.56
RETL	TOT. RETAIL TRADE	3	4,537	801	44.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	88,915	35,917	1,997.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	93,542	36,807	2,047.41
TEL-	INTERSTATE TELECOMMUNICATIONS	2	2,260	1,930	82.04

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	174,073	173,511	10,410.66
1700	SPECIAL TRADE CONTRACTORS	6	121,595	115,348	6,920.88
CONS	TOT. CONTRACT CONSTRUCTION	11	295,669	288,859	17,331.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	12,586	10,273	616.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	73,551	63,617	3,817.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	5,892	3,411	204.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	23,327	20,277	1,216.62
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,422	3,422	205.30
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	91,936	3,548	212.87
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	34,162	34,162	2,049.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	27	66,167	59,355	3,561.24
RETL	TOT. RETAIL TRADE	42	418,645	291,334	17,479.99
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	7,638	7,638	458.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	4,768	4,768	286.11
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	25	46,994	27,444	1,646.56
SERV	TOT. SERVICES	33	82,861	56,855	3,411.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	127	901,690	728,580	43,714.68
TEL-	INTERSTATE TELECOMMUNICATIONS	16	2,175	2,106	89.51

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1500	GENERAL BUILDING CONTRACTORS	9	188,640	182,897	10,173.66
1700	SPECIAL TRADE CONTRACTORS	36	657,401	465,102	25,871.30
CONS	TOT. CONTRACT CONSTRUCTION	45	846,041	647,999	36,044.96
2700	PRINTING AND PUBLISHING				
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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	67,431	56,679	3,152.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	517,038	379,142	21,089.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	608,906	450,097	25,036.66
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	64,568	22,380	1,244.90
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	66,937	23,323	1,297.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,659	5,659	314.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	1,581	1,581	87.91
5800	EATING AND DRINKING PLACES	3	10,870	10,825	602.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	41	559,724	114,653	6,377.56
RETL	TOT. RETAIL TRADE	57	654,966	209,594	11,658.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	70,080	69,043	3,840.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	6,805	6,805	374.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	2,327	2,327	129.44

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	24	70,793	70,793	3,896.20
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	7,820,516	7,819,096	434,937.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	83	8,054,474	8,029,998	446,623.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	10,284,112	9,365,385	520,904.28
TEL-	INTERSTATE TELECOMMUNICATIONS	20	26,521	26,521	1,127.13

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	49,290	8,809	589.17
1500	GENERAL BUILDING CONTRACTORS	36	1,258,616	809,498	55,653.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	59	652,710	362,414	24,915.98
CONS	TOT. CONTRACT CONSTRUCTION	101	1,988,262	1,248,847	85,858.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	116,605	30,227	2,078.15
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	61,570	21,177	1,455.89
2700	PRINTING AND PUBLISHING	7	180,236	159,981	10,998.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	78,089	51,852	3,564.81
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	10,239	5,199	357.40
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	52	905,994	220,774	15,178.20
MFG-	TOT. MANUFACTURING	86	1,378,441	506,273	34,806.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	10,613	10,613	729.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	366,999	284,078	19,530.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	750,178	672,546	46,237.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	1,248,417	1,075,811	73,961.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	65,061	42,138	2,896.98
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	2,194	2,194	150.86
5090	MISCELLANEOUS WHOLESALERS	38	447,357	146,374	10,063.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	756,430	239,166	16,442.69
5200	BUILDING MATERIALS	6	809,174	445,198	30,607.33
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	326,816	282,575	19,427.01
5310	DEPARTMENT STORES	4	157,687	144,209	9,914.34

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	14	4,871,719	4,239,135	291,440.57
5510	MOTOR VEHICLE DEALERS	4	605,549	127,077	8,736.54
5540	GASOLINE SERVICE STATIONS	5	861,608	269,235	18,509.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	342,254	265,492	18,252.60
5600	APPAREL AND ACCESSORY STORES	23	542,721	534,122	36,720.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	211,120	171,409	11,784.40
5800	EATING AND DRINKING PLACES	41	1,693,754	1,660,276	114,143.97
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	256	8,001,298	5,776,375	397,101.30
RETL	TOT. RETAIL TRADE	386	19,129,169	14,403,130	990,190.70
6000	BANKS	3	292,912	100,610	6,916.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	279,619	277,854	19,102.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	671,340	397,819	27,350.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,812,723	1,753,925	120,582.32
7200	PERSONAL SERVICES	59	243,425	231,974	15,948.28
7300	MISCELLANEOUS BUSINESS SERVICES	64	671,925	539,040	37,059.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	285,394	238,245	16,379.30
7600	MISCELLANEOUS REPAIR SERVICES	6	115,137	72,553	4,988.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	105,175	91,440	6,286.47
8010	PHYSICIANS, DENTISTS AND OTHERS	25	763,746	647,786	44,535.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	975,164	969,555	66,656.94
8100	LEGAL SERVICES	23	216,178	214,935	14,776.77
8200	EDUCATIONAL SERVICES	6	134,198	10,196	700.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	169	1,645,805	1,113,170	76,530.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	62,847	56,847	3,908.26
SERV	TOT. SERVICES	432	7,064,425	5,962,848	409,945.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	87,066	35,505	2,440.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,160	32,372,841	23,878,209	1,641,586.02
TEL-	INTERSTATE TELECOMMUNICATIONS	29	78,313	76,758	3,262.20

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	4,107	3,594	226.88
TEL-	INTERSTATE TELECOMMUNICATIONS	1	27	27	1.16

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 20-163      TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	132,410	132,410	8,358.38
1700	SPECIAL TRADE CONTRACTORS	3	41,311	9,080	573.20
CONS	TOT. CONTRACT CONSTRUCTION	6	173,721	141,490	8,931.58
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	3	968	968	61.12
RETL	TOT. RETAIL TRADE	3	968	968	61.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	64,176	35,426	2,236.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	350,867	215,705	13,616.35



\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	18	140,502	72,359	4,974.63
CONS	TOT. CONTRACT CONSTRUCTION	22	257,457	175,610	12,073.17
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	105,004	98,167	6,748.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	52,636	43,608	2,998.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	265,318	225,580	15,508.60
5090	MISCELLANEOUS WHOLESALERS	6	31,060	30,198	2,076.14
WHSL	TOT. WHOLESALE TRADE	6	31,060	30,198	2,076.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	114,114	100,520	6,910.76
5540	GASOLINE SERVICE STATIONS	4	14,290	14,290	982.43
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	22	27,654	26,471	1,819.86
RETL	TOT. RETAIL TRADE	38	168,886	153,819	10,575.08
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	20	5,012	5,012	344.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	18,015	17,971	1,235.51
8010	PHYSICIANS, DENTISTS AND OTHERS	3	18,769	18,769	1,290.38
8900	MISCELLANEOUS SERVICES	30	45,017	40,619	2,792.54
SERV	TOT. SERVICES	60	94,150	83,328	5,728.84

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 20-222

QUESTA

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

172

833,659

682,928

46,951.27

TEL- INTERSTATE TELECOMMUNICATIONS

20

10,684

10,303

437.86

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 12/11/99

RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 20-317

RED RIVER

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	13	128,291	101,513	6,979.01
CONS	TOT. CONTRACT CONSTRUCTION	24	256,446	203,374	13,981.92
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				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	40,631	25,979	1,786.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	227,767	201,467	13,850.87
5090	MISCELLANEOUS WHOLESALERS	11	23,620	23,620	1,623.84
WHSL	TOT. WHOLESALE TRADE	11	23,620	23,620	1,623.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	23,432	23,432	1,610.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	123,967	116,819	8,031.32
5600	APPAREL AND ACCESSORY STORES	3	478	478	32.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	95,833	95,833	6,588.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	36	125,279	120,420	8,278.88
RETL	TOT. RETAIL TRADE	56	390,058	377,220	25,933.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	29,447	29,447	2,024.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	262,291	262,196	18,025.97
7200	PERSONAL SERVICES	5	12,847	4,461	306.71
7300	MISCELLANEOUS BUSINESS SERVICES	31	7,508	7,352	505.45

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 NOVEMBER, 1999

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	4,177	3,776	259.57
7900	AMUSEMENT AND RECREATION SERVICES	3	12,781	12,781	878.69
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	28	141,728	75,621	5,198.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	103	464,771	389,626	26,786.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246	1,460,875	1,279,345	87,955.01
TEL-	INTERSTATE TELECOMMUNICATIONS	23	9,934	9,933	422.13

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	22,374	17,632	1,212.16
1700	SPECIAL TRADE CONTRACTORS	4	8,877	1,055	72.55
CONS	TOT. CONTRACT CONSTRUCTION	10	31,251	18,687	1,284.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	64,670	62,313	4,284.05
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	51,923	51,923	3,569.71
5990	MISCELLANEOUS RETAILERS	13	68,452	68,416	4,703.60
RETL	TOT. RETAIL TRADE	19	130,370	129,858	8,927.73
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	36,784	36,784	2,528.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	29,975	24,914	1,712.81
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	25	98,979	62,874	4,322.54
SERV	TOT. SERVICES	36	170,950	129,783	8,922.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	434,407	377,724	25,968.46
TEL-	INTERSTATE TELECOMMUNICATIONS	5	261	261	11.08

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	2,137,983	1,933,642	122,061.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	373,443	97,275	6,140.50
1700	SPECIAL TRADE CONTRACTORS	84	1,061,719	611,857	38,623.53
CONS	TOT. CONTRACT CONSTRUCTION	169	3,573,146	2,642,775	166,825.25
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	36,431	16,273	1,027.26
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	63,728	33,661	2,124.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	102,442	72,613	4,290.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,185	1,158	73.08
3900	MISCELLANEOUS MANUFACTURING	12	144,396	108,601	6,855.42
MFG-	TOT. MANUFACTURING	50	359,515	232,636	14,392.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	24,013	24,013	1,515.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	17,933	7,298	460.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	504,138	415,557	26,232.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,884,367	1,835,789	115,884.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	2,774,534	2,619,578	165,360.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	3	11,587	35	2.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	31	326,332	52,548	3,317.11
WHSL	TOT. WHOLESALE TRADE	40	613,698	83,807	5,290.31
5200	BUILDING MATERIALS	6	408,969	193,677	12,225.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	139,096	129,057	8,146.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	24,870	20,923	1,320.76
5540	GASOLINE SERVICE STATIONS	11	1,364,866	459,647	29,015.21
5600	APPAREL AND ACCESSORY STORES	9	353,191	238,592	15,061.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	41,337	14,985	945.91

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	16	532,434	532,434	33,609.91
5813	LIQUOR DISPENSERS - BY THE DRINK	5	172,518	172,518	10,890.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	141	1,278,208	1,047,285	66,109.85
RETL	TOT. RETAIL TRADE	217	4,402,735	2,896,362	182,832.81
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	27	527,043	513,531	32,416.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	293,318	290,475	18,336.24
7200	PERSONAL SERVICES	31	531,560	499,107	31,506.14
7300	MISCELLANEOUS BUSINESS SERVICES	41	186,638	137,852	8,701.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	99,051	80,909	5,107.36
7600	MISCELLANEOUS REPAIR SERVICES	3	6,801	6,454	407.42
7900	AMUSEMENT AND RECREATION SERVICES	10	254,539	251,703	15,888.73
8010	PHYSICIANS, DENTISTS AND OTHERS	12	47,567	46,461	2,932.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	69,807	69,604	4,393.73
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	7,032	7,032	443.92
8900	MISCELLANEOUS SERVICES	143	928,701	788,104	49,746.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	6,382	5,989	378.05
SERV	TOT. SERVICES	313	2,461,090	2,192,850	138,420.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	889	14,865,272	11,214,919	707,645.71
TEL-	INTERSTATE TELECOMMUNICATIONS	28	141,611	141,238	6,002.64

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	6	20,212	20,212	1,263.28
CONS	TOT. CONTRACT CONSTRUCTION	6	20,212	20,212	1,263.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	411	337	21.09
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	79,106	40,008	2,500.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	24	32,534	32,534	2,020.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	31,641	25,504	1,594.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	134,050	120,084	7,491.95
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	631	617	38.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	110,332	48,455	3,028.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	21,215	13,409	838.05
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	4	61,830	239	14.94
5990	MISCELLANEOUS RETAILERS	22	126,653	109,088	6,818.03
RETL	TOT. RETAIL TRADE	39	299,980	202,392	12,649.50
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	10,606	8,653	540.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	9,771	9,771	610.68
7300	MISCELLANEOUS BUSINESS SERVICES	8	9,757	8,431	526.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	12,804	12,804	800.22
8010	PHYSICIANS, DENTISTS AND OTHERS				



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	16	30,717	9,888	617.77
SERV	TOT. SERVICES	38	72,053	49,898	3,118.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	726,339	489,701	30,592.87
TEL-	INTERSTATE TELECOMMUNICATIONS	18	5,264	5,248	223.03

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 22-159 MORIARTY 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				
5090 WHSL	MISCELLANEOUS WHOLESALE TRADING TOT. WHOLESALE TRADE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	84,006	75,906	4,317.16

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 22-223

MORIARTY

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	359,716	152,923	9,557.73
CONS	TOT. CONTRACT CONSTRUCTION	37	911,969	426,051	26,628.19
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	2,217	2,216	138.51
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	134,185	688	42.98
MFG-	TOT. MANUFACTURING	15	242,136	100,555	6,284.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	56,865	19,019	1,188.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	96,679	71,715	4,482.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	302,719	210,934	13,183.19
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	19	35,708	23,735	1,483.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	195,218	189,326	11,832.90
WHSL	TOT. WHOLESALE TRADE	26	297,074	213,560	13,347.48
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	552,942	355,585	22,224.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	981,454	861,987	53,874.16
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	1,170,182	1,059,699	66,231.18
5592	MOBILE HOME DEALERS	5	418,259	364,738	22,796.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	101,813	64,081	4,005.09
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	940,834	760,200	47,512.51
5813	LIQUOR DISPENSERS - BY THE DRINK				

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	62	419,247	331,371	20,710.68
RETL	TOT. RETAIL TRADE	115	5,136,381	4,028,269	251,766.86
6000	BANKS	3	20,985	17,997	1,124.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	6,791	4,173	260.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	139,204	139,204	8,700.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	166,980	161,375	10,085.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	337,980	337,980	21,123.77
7200	PERSONAL SERVICES	8	29,137	29,137	1,821.10
7300	MISCELLANEOUS BUSINESS SERVICES	35	138,190	117,071	7,316.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	64,909	58,365	3,647.79
7600	MISCELLANEOUS REPAIR SERVICES	3	16,700	4,495	280.93
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	57	233,476	200,219	12,513.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	131	877,438	804,312	50,269.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	384	7,995,012	5,995,563	374,722.48
TEL-	INTERSTATE TELECOMMUNICATIONS	24	14,234	14,234	604.93

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	15,734	13,895	851.06
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5400 5800 5990 RETL	RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6	82 61,054	82 61,054	5.01 3,739.55
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	17,206	17,179	1,052.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	5,272	4,886	299.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	100,666	98,415	6,027.91
TEL-	INTERSTATE TELECOMMUNICATIONS	5	481	481	20.43

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	611	611	34.35
MFG-	TOT. MANUFACTURING	3	611	611	34.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	403	400	22.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	315,580	4,718	265.37
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	7	4,683	826	46.46
RETL	TOT. RETAIL TRADE	10	115,359	19,325	1,087.03
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	3,169	3,160	177.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	488,933	29,756	1,673.80
TEL-	INTERSTATE TELECOMMUNICATIONS	2	102	102	4.35

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 22-503

ESTANCIA

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				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	66,099	45,837	2,807.53
CONS	TOT. CONTRACT CONSTRUCTION	15	568,824	542,438	33,224.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	12,092	690	42.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	13,750	1,800	110.24
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	31	123,039	77,077	4,720.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	1,811	1,705	104.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	126,763	64,969	3,979.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	8	16,034	16,034	982.03
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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	41	75,440	56,913	3,485.74
RETL	TOT. RETAIL TRADE	59	353,275	305,751	18,727.02
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	4,003	4,003	245.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	16,058	16,058	983.56
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	9,066	4,832	295.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	31	1,071,836	1,071,836	65,649.47
SERV	TOT. SERVICES	45	1,117,716	1,110,021	67,988.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	2,491,648	2,169,049	132,853.50
TEL-	INTERSTATE TELECOMMUNICATIONS	19	6,862	6,809	289.39



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 22-022 RMDR TORRANCE 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	249,343	220,317	12,529.52
1610	HIGHWAY CONTRACTORS	6	2,596,572	2,552,357	145,165.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	27,241	27,241	1,549.31
1700	SPECIAL TRADE CONTRACTORS	33	270,556	174,599	9,930.32
CONS	TOT. CONTRACT CONSTRUCTION	61	3,143,711	2,974,514	169,174.47
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	6	20,730	20,730	1,179.02
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	4	7,174	4,120	234.32
MFG-	TOT. MANUFACTURING	13	254,185	243,871	13,870.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	159,285	159,285	9,059.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	100,458	17,885	1,017.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	229,440	222,438	12,651.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,034,334	1,011,896	57,551.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	1,523,517	1,411,503	80,279.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	26,860	22,248	1,265.34
WHSL	TOT. WHOLESALE TRADE	10	173,437	35,809	2,036.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	9,685	8,465	481.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
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	86,520	75,750	4,308.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	37	354,894	215,958	12,282.62
RETL	TOT. RETAIL TRADE	57	1,360,952	1,194,193	67,919.77

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 NOVEMBER, 1999

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	35,293	36,285	2,063.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	23,713	23,713	1,348.66
7300	MISCELLANEOUS BUSINESS SERVICES	16	107,465	98,299	5,573.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	129,981	48,960	2,784.62
7600	MISCELLANEOUS REPAIR SERVICES	19	126,384	126,134	7,173.89
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	28,404	28,404	1,615.49
8200	EDUCATIONAL SERVICES	3	28,954	28,954	1,646.75
8900	MISCELLANEOUS SERVICES	75	1,924,996	1,886,787	107,305.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	145	2,391,346	2,262,700	128,668.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	217,246	205,400	11,682.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	341	9,171,136	8,386,786	476,974.47
TEL-	INTERSTATE TELECOMMUNICATIONS	17	30,643	30,643	1,302.34

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	1,465,098	1,465,098	90,652.91
1610	HIGHWAY CONTRACTORS	3	9,982	2,984	184.63
1700	SPECIAL TRADE CONTRACTORS	7	51,544	29,906	1,850.40
CONS	TOT. CONTRACT CONSTRUCTION	16	1,526,623	1,497,987	92,687.94
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	15	15	0.92
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	10,680	10,680	660.83
MFG-	TOT. MANUFACTURING	10	82,795	47,308	2,927.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	19,195	18,505	1,145.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	11,006	4,681	289.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	252,334	210,026	12,995.36
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	10,612	7,045	435.94
WHSL	TOT. WHOLESALE TRADE	19	14,064	10,477	648.28
5200	BUILDING MATERIALS	5	186,803	34,250	2,119.23
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	97,960	97,373	6,024.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	494,984	463,546	28,681.89
5540	GASOLINE SERVICE STATIONS	5	137,500	65,533	4,054.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	52,032	52,032	3,219.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	237,252	237,109	14,671.12
5910	DRUG AND PROPRIETARY STORES	3	100,595	11,824	731.64
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	49	191,128	144,544	8,943.71
RETL	TOT. RETAIL TRADE	97	1,646,121	1,244,249	76,987.89
6000	BANKS				

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 18-128 CLAYTON

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	8	199,083	194,136	12,012.17
7200	PERSONAL SERVICES	7	17,186	17,186	1,063.37
7300	MISCELLANEOUS BUSINESS SERVICES	38	262,701	241,760	14,958.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	18,805	17,168	1,062.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	189,547	122,616	7,586.84
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	105,575	98,338	6,084.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	104	1,249,625	1,090,520	67,475.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	293	4,951,212	4,227,261	261,561.77
TEL-	INTERSTATE TELECOMMUNICATIONS	14	70,328	70,328	2,988.95

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 18-224 DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	11,106	11,106	687.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	70,693	41,286	2,554.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	9	3,599	2,959	180.67
RETL	TOT. RETAIL TRADE	13	11,412	10,771	664.08
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	4	5,924	5,553	343.57
8900	MISCELLANEOUS SERVICES	3	10,914	10,311	637.93
SERV	TOT. SERVICES	7	16,838	15,863	981.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	154,339	93,399	5,743.93
TEL-	INTERSTATE TELECOMMUNICATIONS	6	993	991	42.14

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	2,499	2,499	154.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	4,184	3,872	239.55
TEL-	INTERSTATE TELECOMMUNICATIONS	1	8	8	0.34

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 18-411 FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	5	6,467	6,037	373.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	7,569	7,569	468.30
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	7	8,228	8,216	508.35
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	5,243	501	30.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	40,389	35,205	2,178.29
TEL-	INTERSTATE TELECOMMUNICATIONS	5	9,733	9,733	413.67

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	7	2,304,387	2,304,387	120,980.32
CONS	TOT. CONTRACT CONSTRUCTION	13	2,389,779	2,389,779	125,463.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	8,077	8,077	424.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	8,275	7,484	392.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,301,638	1,297,588	68,123.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,354,762	1,349,325	70,839.55
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	31,797	31,730	1,665.82
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	3	17,712	4,373	229.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES	3	670	670	35.16
5990	MISCELLANEOUS RETAILERS	17	156,880	38,616-	2,027.36-
RETL	TOT. RETAIL TRADE	37	283,217	74,315	3,901.52
7300	MISCELLANEOUS BUSINESS SERVICES	26	49,671	49,280	2,587.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	16	141,999	141,999	7,454.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	49	220,691	218,936	11,494.14
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	4,511,460	4,249,557	223,101.72
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,479	2,479	105.34

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	1,538,444	1,062,774	69,065.23
CONS	TOT. CONTRACT CONSTRUCTION	91	2,339,615	1,466,640	95,313.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	160,342	126,567	8,226.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	2,249	1,789	116.27
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	76,488	18,609	1,209.56
MFG-	TOT. MANUFACTURING	21	2,858,124	250,602	16,260.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	187,332	117,332	7,626.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	575,647	404,098	26,266.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	34,964	5,189	334.85
5040	GROCERIES AND RELATED PRODUCTS	4	312,392	6,944	451.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	3,412	2,485	161.54
5090	MISCELLANEOUS WHOLESALERS	46	345,306	26,866	1,745.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	90,679	74,026	4,811.71
WHSL	TOT. WHOLESALE TRADE	61	786,752	115,510	7,505.31
5200	BUILDING MATERIALS	6	584,273	311,222	20,236.52
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	486,288	301,746	19,613.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	2,009,218	1,653,439	107,473.52
5510	MOTOR VEHICLE DEALERS	6	450,743	316,887	20,597.68
5540	GASOLINE SERVICE STATIONS	3	52,693	52,693	3,425.03
5592	MOBILE HOME DEALERS	4	858,827	811,327	52,667.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	592,701	482,085	31,335.55

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	10	137,754	137,754	8,953.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	89,780	87,978	5,573.25
5800	EATING AND DRINKING PLACES	24	829,355	812,030	52,781.94
5813	LIQUOR DISPENSERS - BY THE DRINK	4	149,232	149,222	9,699.40
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	104	8,350,315	7,212,193	468,735.33
RETL	TOT. RETAIL TRADE	198	15,181,991	12,483,768	811,180.25
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	32,910	21,705	1,409.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	242,921	50,272	3,264.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	101,009	100,492	6,531.96
7200	PERSONAL SERVICES	43	92,495	86,463	5,618.78
7300	MISCELLANEOUS BUSINESS SERVICES	60	328,990	270,348	17,239.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	240,071	229,274	14,753.60
7600	MISCELLANEOUS REPAIR SERVICES	8	87,762	55,956	3,637.14
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	402,691	346,325	22,511.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	1,108,929	977,998	63,569.89
8100	LEGAL SERVICES	5	29,921	29,814	1,937.89
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	115	666,521	606,261	38,761.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	278	3,094,802	2,739,343	176,928.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	729	25,261,390	17,565,988	1,140,342.51
TEL-	INTERSTATE TELECOMMUNICATIONS	30	47,149	47,106	2,002.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	299,830	4,526	263.05
TEL-	INTERSTATE TELECOMMUNICATIONS	4	6,499	6,499	276.20

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 14-225

GRANTS (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	52	2,765,195	2,081,683	132,695.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	112	2,010,596	658,171	41,629.81
CONS	TOT. CONTRACT CONSTRUCTION	170	4,935,888	2,859,610	181,960.05
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	7,021	4,218	268.92
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	5,813	5,661	360.88
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	164,813	61,101	3,895.16
MFG-	TOT. MANUFACTURING	31	587,554	383,238	24,431.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	769-	769-	49.01-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	272,954	167,391	10,671.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	711,857	514,972	32,829.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	173,957	9,403	599.43
5090	MISCELLANEOUS WHOLESALERS	41	1,039,199	460,719	29,370.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	58,358	58,358	3,720.32
WHSL	TOT. WHOLESALE TRADE	55	1,274,252	530,634	33,827.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	155,228	136,668	8,712.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,570,427	3,143,025	200,367.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	294,803	269,717	17,194.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	507,036	391,747	24,973.86

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 14-316 LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	3	205,294	204,873	13,060.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	87,178	72,133	4,598.51
5800	EATING AND DRINKING PLACES	28	1,685,067	1,684,698	107,399.48
5813	LIQUOR DISPENSERS - BY THE DRINK	5	67,791	67,791	4,321.66
5910	DRUG AND PROPRIETARY STORES	4	812,797	478,856	30,527.06
5990	MISCELLANEOUS RETAILERS	126	1,152,528	928,589	59,189.00
RETL	TOT. RETAIL TRADE	206	8,850,039	7,626,288	486,167.30
6000	BANKS	3	45,781	33,938	2,161.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	35,344	35,344	2,253.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	793,115	615,692	39,250.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	885,714	696,449	44,397.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	157,112	83,012	5,292.03
7200	PERSONAL SERVICES	58	152,774	152,774	9,746.30
7300	MISCELLANEOUS BUSINESS SERVICES	64	431,404	418,017	26,583.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	714,592	706,777	45,027.48
7600	MISCELLANEOUS REPAIR SERVICES	9	71,705	32,118	2,044.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	21	291,527	291,527	18,584.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	72,857	72,857	4,644.63
8100	LEGAL SERVICES	11	254,412	253,812	16,180.53
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	133	1,418,891	1,002,883	63,348.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	18,575	15,845	1,010.12
SERV	TOT. SERVICES	337	3,622,105	3,040,947	193,184.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	899	20,889,935	15,674,663	998,233.87
TEL-	INTERSTATE TELECOMMUNICATIONS	34	79,712	79,650	3,385.10

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 14-412

MILAN (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 14-505 BOSQUE FARMS

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	20	170,264	84,266	5,359.90
CONS	TOT. CONTRACT CONSTRUCTION	28	547,313	198,455	12,639.45
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	491	491	31.30
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	43	4,723,824	70,403	4,480.71
MFG-	TOT. MANUFACTURING	52	4,766,291	102,640	6,535.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	89,733	69,559	4,434.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	244,150	215,821	13,757.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	422	422	26.89
5090	MISCELLANEOUS WHOLESALERS	20	23,195	15,884	1,012.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	76,665	69,075	4,403.55
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	14,946	14,946	952.83
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	3	9,680	9,680	617.11
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	184,782	184,724	11,776.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	54	333,259	217,314	13,853.69
RETL	TOT. RETAIL TRADE	77	761,961	631,126	40,234.29

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 14-505

BOSQUE FARMS

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				
7200	PERSONAL SERVICES	13	7,822	7,646	486.58
7300	MISCELLANEOUS BUSINESS SERVICES	13	33,030	33,030	2,105.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	111,551	111,047	7,079.22
7600	MISCELLANEOUS REPAIR SERVICES	7	130,119	101,852	6,493.06
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	3	15,164	15,164	966.71
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	48	248,580	226,703	14,450.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	97	610,283	559,458	35,648.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	321	7,606,012	2,233,003	142,313.22
TEL-	INTERSTATE TELECOMMUNICATIONS	20	24,235	24,235	1,030.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
1500	GENERAL BUILDING CONTRACTORS	76	2,237,737	1,682,593	97,602.70
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	69	961,142	521,175	30,288.55
CONS	TOT. CONTRACT CONSTRUCTION	151	3,333,626	2,338,516	135,723.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	682,194	677,205	39,362.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	22,020	10,151	590.01
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	205	205	11.92
3900	MISCELLANEOUS MANUFACTURING	24	5,755,187	117,271	6,816.39
MFG-	TOT. MANUFACTURING	38	6,563,970	894,470	51,991.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	76,883	18,457	1,072.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	518,974	483,685	28,114.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,311,984	1,164,792	67,703.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	2,148,629	1,888,552	109,772.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	483	483	28.10
5090	MISCELLANEOUS WHOLESALERS	27	303,088	65,938	3,832.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	620,504	202,257	11,756.25
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	19,485	19,485	1,132.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	351,348	317,227	18,427.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	54,713	54,713	3,180.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	44,187	44,187	2,568.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	10,146	6,573	382.04

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	4	33,224	33,224	1,931.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	107	1,507,219	977,584	56,783.85
RETL	TOT. RETAIL TRADE	146	2,475,039	1,592,769	92,530.41
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	184,104	163,250	9,478.29
7200	PERSONAL SERVICES	25	57,081	36,129	2,095.06
7300	MISCELLANEOUS BUSINESS SERVICES	30	175,976	75,550	4,390.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	251,530	215,486	12,525.12
7600	MISCELLANEOUS REPAIR SERVICES	21	278,828	237,631	13,812.28
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	80,161	80,161	4,657.33
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	27,731	27,731	1,609.66
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	120	2,821,935	2,411,703	138,096.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	18,821	18,821	1,088.60
SERV	TOT. SERVICES	242	3,760,860	3,152,010	181,111.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	692	19,121,811	10,245,559	593,161.73
TEL-	INTERSTATE TELECOMMUNICATIONS	20	125,602	125,602	5,338.10

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	40,817 40,817	39,959 39,959	1,997.93 1,997.93
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 7600 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	14 5 0 6 3 28	1,030,895 400,382 7,118- 172,249 394,191 1,990,597	306,260 400,382 3,793- 172,249 394,191 1,269,287	15,312.99 20,019.08 189.65- 8,612.43 19,709.54 63,464.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	2,138,240	1,341,678	67,083.91

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	229,726	57,349	2,867.46
AGRI	TOT. AGRICULTURE	4	229,726	57,349	2,867.46
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	43	12,194,686	1,954,694	97,734.72
1474	POTASH				
MINE	TOT. MINING	49	36,459,351	3,092,115	154,605.77
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	109	6,594,432	4,569,092	228,454.62
CONS	TOT. CONTRACT CONSTRUCTION	128	6,455,165	5,775,527	288,776.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	428,754	3,190	159.49
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	27,754	23,336	1,166.78
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	75,333	0	0.00
2700	PRINTING AND PUBLISHING	80	2,450,981	2,072,375	103,098.10
2800	CHEMICALS AND ALLIED PRODUCTS	15	565,179	138,832	6,941.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	1,430,283	1,167,847	58,392.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	879,983	434,065	21,703.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	1,518,710	646,372	32,318.59
3500	MACHINERY, EXCEPT ELECTRICAL	8	200,009	153,511	7,675.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	2,420,583	408,845	20,442.24
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	6	3,016,315	284,209	14,210.45
3700	TRANSPORTATION EQUIPMENT	3	30,535,701	343,890	17,194.52
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	997,181	73,858	3,692.89
3900	MISCELLANEOUS MANUFACTURING	207	11,006,024	2,416,068	120,803.43
MFG-	TOT. MANUFACTURING	380	55,552,789	8,166,397	407,799.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	413,901	411,222	20,561.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	61	11,885,457	1,245,155	62,257.75
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	6,626,674	6,616,744	330,837.23
4830	RADIO AND TELEVISION BROADCASTING	4	872,046	872,046	43,602.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	3,974,467	0	0.00
4920	GAS UTILITIES	3	10,200,430	290,472	14,523.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	34,361,516	9,765,905	488,295.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	3,627,273	424,552-	21,227.58-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	78	30,994,316	4,938,285	246,914.26
5040	GROCERIES AND RELATED PRODUCTS	40	49,639,725	1,270,881	63,544.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	31	9,785,442	1,575,024	78,751.21

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	7,495,319	65,756	3,287.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	100	14,495,802	7,748,792	387,439.62
5090	MISCELLANEOUS WHOLESALERS	504	144,271,564	11,918,986	595,949.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	33,583,066	1,138,887	56,944.37
WHSL	TOT. WHOLESALE TRADE	832	293,892,507	28,232,060	1,411,603.13
5200	BUILDING MATERIALS	24	2,158,206	162,247	8,112.38
5251	HARDWARE STORES	4	213,800	246,651	12,332.54
5252	FARM EQUIPMENT DEALERS	10	663,399	240,003	12,000.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	524,852	441,749	22,087.45
5310	DEPARTMENT STORES	5	1,515,703	1,515,703	75,785.16
5400	RETAIL FOOD STORES	8	129,315	122,476	6,123.81
5510	MOTOR VEHICLE DEALERS	5	298,128	8,319	415.95
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	6,663,823	5,004,574	250,228.69
5600	APPAREL AND ACCESSORY STORES	7	464,444	237,789	11,889.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	4,163,473	476,848	23,842.40
5800	EATING AND DRINKING PLACES	20	996,647	755,829	37,791.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	10	5,665,224	492,307	24,615.33
5990	MISCELLANEOUS RETAILERS	965	102,043,929	41,513,957	2,075,698.08
RETL	TOT. RETAIL TRADE	1,128	129,897,431	51,605,805	2,580,290.50
6000	BANKS	4	888,930	343,323	17,166.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	19	4,481,748	2,491,043	124,552.18
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	597,228	597,228	29,861.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	19,556	19,556	977.78
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	29	1,327,594	1,257,387	62,869.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,152,442	226,720	11,336.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	8,575,974	5,034,063	251,703.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	439,403	439,403	21,970.14
7200	PERSONAL SERVICES	71	729,311	714,481	35,724.05
7300	MISCELLANEOUS BUSINESS SERVICES	300	22,069,872	10,070,700	503,535.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	4,440,643	4,336,355	216,815.26
7600	MISCELLANEOUS REPAIR SERVICES	33	3,672,154	884,972	44,248.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	992,924	898,465	44,923.23
8010	PHYSICIANS, DENTISTS AND OTHERS	9	510,371	276,144	13,807.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	481,203	463,130	23,156.51
8100	LEGAL SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	7	159,437	56,289	2,814.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	805,617	465,409	23,270.44
8900	MISCELLANEOUS SERVICES	854	59,627,022	49,034,918	2,451,746.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	62	3,555,983	2,980,402	149,020.17
SERV	TOT. SERVICES	1,532	97,625,908	70,709,012	3,535,448.69
9100	FEDERAL GOVERNMENT - ALL OTHER	6	162,021	162,021	8,101.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	11	304,970	279,727	13,986.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	139,527	129,430	6,471.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,265	663,494,864	182,847,391	9,141,847.49
TEL-	INTERSTATE TELECOMMUNICATIONS	37	214,018	214,018	11,265.67



\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25	164,796	164,295	8,214.74
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	30 47	12,742,775 14,690,474	12,701,543 14,649,241	635,077.13 732,462.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	14,877,719	14,835,986	741,799.31

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 12/11/99  
RUN NUMBER: 520.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	25	2,426,403	2,390,293	128,610.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	1,432,720	1,316,270	70,701.04
CONS	TOT. CONTRACT CONSTRUCTION	53	3,878,268	3,721,380	200,090.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	6	50,619	38,669	2,078.48
MFG-	TOT. MANUFACTURING	9	1,981,581	304,050	16,342.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	1,596,522	1,551,056	77,552.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,598,082	1,552,616	79,112.83
5090	MISCELLANEOUS WHOLESALERS	5	25,902	5,772	291.89
WHSL	TOT. WHOLESALE TRADE	5	25,902	5,772	291.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	22	7,527	7,527	7,527.12
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	24	1,086,615	692,146	37,233.15
RETL	TOT. RETAIL TRADE	54	2,282,449	1,794,969	103,632.45
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	54,164	54,164	2,911.33
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	83,155	60,346	3,658.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	699,633	695,993	644,553.85
7600	MISCELLANEOUS REPAIR SERVICES	4	9,772	9,339	501.95
8010	PHYSICIANS, DENTISTS AND OTHERS	7	138,661	138,661	7,452.99
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	3	78,059	76,991	3,849.57
8900	MISCELLANEOUS SERVICES	29	323,992	250,868	102,030.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	112,972	112,568	6,050.51

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	92	1,461,837	1,360,359	768,931.37
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	21	2,177,943	2,095,255	104,762.72
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	15	1,691,104	1,488,374	74,418.72
9393	LOCAL GOVERNMENT - MUNICIPALITIES	63	23,532,597	22,794,963	1,139,748.19
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	112	31,334,946	29,774,881	1,488,744.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	239,024	238,733	11,967.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	389	42,856,253	38,806,925	2,672,023.84

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	132	6,796,235	1,072,502	63,691.42
0700	AGRICULTURAL SERVICES	251	9,077,430	5,181,190	305,621.42
0800	FORESTRY AND FISHERIES	16	62,945	32,882	1,860.84
AGRI	TOT. AGRICULTURE	399	15,936,610	6,286,575	371,173.68
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	8	624,692	152,644	9,724.37
1020	COPPER				
1094	URANIUM	17	171,031	126,680	7,380.00
1200	COAL	6	51,810,588	50,144,716	2,883,346.62
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	19	24,550,573	1,538,218	81,486.06
1381	OIL AND GAS WELL DRILLING	57	4,334,220	4,304,857	240,443.56
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	468	52,040,388	39,224,782	2,290,148.00
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	13	2,875,741	654,169	39,438.51
1474	POTASH				
MINE	TOT. MINING	592	136,573,148	96,170,627	5,553,531.84
1500	GENERAL BUILDING CONTRACTORS	4,984	251,844,014	202,661,276	11,853,655.14
1610	HIGHWAY CONTRACTORS	167	36,572,448	29,700,299	1,710,634.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	341	14,541,797	11,606,941	692,119.60
1700	SPECIAL TRADE CONTRACTORS	6,255	209,027,239	110,984,415	6,427,812.94
CONS	TOT. CONTRACT CONSTRUCTION	11,747	511,985,498	354,952,932	20,684,222.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	146	17,875,239	1,131,762	67,072.84
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	15	384,204	99,757	5,924.60
2300	APPAREL AND TEXTILE MILL PRODUCTS	87	3,670,725	635,021	36,488.30
2400	LUMBER, WOOD AND PAPER PRODUCTS	336	14,083,728	2,647,235	160,391.30
2700	PRINTING AND PUBLISHING	429	26,852,820	19,068,045	1,079,463.47
2800	CHEMICALS AND ALLIED PRODUCTS	88	3,918,810	1,331,109	78,644.20
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	17,864,471	8,992,602	516,120.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	200	28,248,969	5,163,292	300,152.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	212	31,768,549	5,161,299	304,051.46
3500	MACHINERY, EXCEPT ELECTRICAL	55	7,381,241	2,439,421	140,726.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	365	6,688,963	1,105,842	61,492.41
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	46	12,819,052	877,652	48,235.09
3700	TRANSPORTATION EQUIPMENT	50	32,579,254	989,681	55,401.85
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	84	35,628,465	2,189,007	124,836.30
3900	MISCELLANEOUS MANUFACTURING	1,915	151,117,902	33,058,812	1,869,282.75
MFG-	TOT. MANUFACTURING	4,078	390,882,392	84,890,536	4,848,285.03
4000	RAILROAD TRANSPORTATION	10	792,604	415,674	25,094.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	264	8,477,938	7,490,100	427,053.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	765	44,084,070	11,019,892	618,393.49
4500	AIR TRANSPORTATION	56	3,050,903	862,765	48,117.08
4600	PIPELINE TRANSPORTATION	44	375,972	315,110	18,395.42

\* MONTHLY \*  
\* EDITED \*

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

RUN DATE: 12/11/99  
RUN NUMBER: 520.00

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	4,030	68,363,447	56,255,943	3,260,625.25
4830	RADIO AND TELEVISION BROADCASTING	138	13,931,055	7,755,181	460,665.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	464	117,902,917	87,300,870	5,081,166.74
4920	GAS UTILITIES	122	25,037,593	12,862,668	756,069.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5,893	282,016,500	184,278,203	10,695,580.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	275	21,204,676	3,407,038	201,773.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	351	40,070,312	7,524,098	398,255.85
5040	GROCERIES AND RELATED PRODUCTS	299	104,947,585	7,716,302	437,210.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	141	36,887,441	5,507,230	308,162.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	141	37,712,527	6,274,023	371,349.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	625	56,789,492	36,938,497	2,082,618.12
5090	MISCELLANEOUS WHOLESALERS	4,040	407,516,187	57,462,930	3,219,073.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	332	100,702,591	17,534,555	1,049,210.78
WHSL	TOT. WHOLESALE TRADE	6,204	805,830,811	142,364,674	8,067,654.02
5200	BUILDING MATERIALS	373	41,891,099	17,880,930	1,079,987.39
5251	HARDWARE STORES	595	20,622,609	7,572,773	469,309.58
5252	FARM EQUIPMENT DEALERS	67	6,212,306	2,493,574	146,400.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	823	34,512,741	27,503,570	1,638,010.36
5310	DEPARTMENT STORES	252	64,588,325	60,096,227	3,552,304.42
5400	RETAIL FOOD STORES	914	211,495,704	183,591,825	11,070,669.67
5510	MOTOR VEHICLE DEALERS	257	37,059,435	16,355,479	978,928.15
5540	GASOLINE SERVICE STATIONS	416	30,477,768	15,921,329	961,066.97
5592	MOBILE HOME DEALERS	133	18,895,837	14,142,896	852,362.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	593	46,563,671	35,023,698	2,048,471.55
5600	APPAREL AND ACCESSORY STORES	858	39,622,997	36,942,317	2,181,971.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	688	40,810,264	29,411,081	1,730,777.31
5800	EATING AND DRINKING PLACES	2,408	130,876,794	121,592,291	7,239,403.28
5813	LIQUOR DISPENSERS - BY THE DRINK	401	17,356,598	17,164,904	1,017,302.70
5910	DRUG AND PROPRIETARY STORES	197	51,058,164	17,994,475	1,062,480.76
5920	PACKAGE LIQUOR STORES	86	6,571,605	6,358,620	388,066.01
5990	MISCELLANEOUS RETAILERS	13,723	730,642,274	453,718,301	26,532,167.06
RETL	TOT. RETAIL TRADE	22,784	1,488,012,972	1,063,764,287	62,949,679.30
6000	BANKS	229	12,307,729	7,079,647	417,511.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	169	7,079,861	3,936,193	207,071.87
6120	SAVINGS AND LOAN ASSOCIATIONS	39	1,492,714	391,672	24,789.12
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	104	3,493,416	3,418,396	194,833.18
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	195	4,749,381	3,663,761	216,610.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,804	50,548,796	30,671,925	1,806,182.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	214	12,262,127	7,138,737	413,939.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES	157	13,960,639	6,909,514	413,536.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,911	105,894,662	63,209,844	3,694,473.99

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 12/11/99  
RUN NUMBER: 520.00

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1999

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	1,309	67,128,054	64,168,329	3,847,562.54
7200	PERSONAL SERVICES	4,475	30,125,695	27,913,562	1,645,810.07
7300	MISCELLANEOUS BUSINESS SERVICES	8,641	220,409,786	148,675,032	8,564,743.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	58	81,024,197	75,854,984	4,139,989.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,537	68,040,745	53,549,318	3,088,597.13
7600	MISCELLANEOUS REPAIR SERVICES	1,286	21,165,421	13,214,716	776,003.19
7800	MOTION PICTURE THEATERS AND PRODUCTION	84	4,832,027	3,882,596	223,896.18
7900	AMUSEMENT AND RECREATION SERVICES	370	14,943,658	9,985,972	564,430.92
8010	PHYSICIANS, DENTISTS AND OTHERS	2,312	73,693,787	68,169,748	4,052,126.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	881	80,690,247	68,359,143	4,096,102.66
8100	LEGAL SERVICES	2,019	46,258,987	43,279,814	2,540,196.23
8200	EDUCATIONAL SERVICES	369	11,199,423	10,295,345	590,331.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	154	4,071,596	2,971,650	169,486.61
8900	MISCELLANEOUS SERVICES	15,144	446,572,953	317,472,877	18,099,697.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	799	45,177,314	29,452,039	1,678,417.82
SERV	TOT. SERVICES	40,438	1,215,333,890	937,245,125	54,077,392.69
9100	FEDERAL GOVERNMENT - ALL OTHER	13	1,216,575	1,216,575	88,845.53
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	48	1,080,163	1,080,163	59,726.50
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	4	12,887	12,887	685.52
9300	LOCAL GOVERNMENT - COUNTIES	6	2,389,499	874,741	52,798.03
9393	LOCAL GOVERNMENT - MUNICIPALITIES	20	8,002,880	6,363,342	386,460.72
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	94	12,797,548	9,618,010	572,142.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	291	6,926,503	4,406,234	258,568.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95,431	4,972,190,533	2,947,187,047	171,772,704.12
TEL-	INTERSTATE TELECOMMUNICATIONS	2,347	15,402,394	15,378,891	655,772.73

