

12-11-1986

# Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in November, 1986

Taxation and Revenue Department, State of New Mexico

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 1  
RUN DATE: 12/11/86  
RUN NUMBER: 567.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 02-000 BERNALILLO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 97                 | 2,260,957                        | 1,550,918                 | 76,017.08           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 109                | 3,067,882                        | 1,589,823                 | 77,974.31           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 3                  | 5,592                            | 4,035                     | 196.70              |
| 1094        | URANIUM  | 4                  | 61,675                           | 34,198                    | 1,752.63            |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 7                  | 6,458,052                        | 5,133,632                 | 253,763.65          |
| 1381        | GIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 7                  | 72,143                           | 55,425                    | 2,799.62            |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 4                  | 201,647                          | 46,625                    | 2,279.51            |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 29                 | 11,747,013                       | 5,428,141                 | 268,442.67          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 700                | 50,666,207                       | 41,389,263                | 2,028,277.98        |
| 1610        | HIGHWAY CONTRACTORS                                | 23                 | 6,864,408                        | 5,203,654                 | 255,069.58          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 16                 | 943,746                          | 556,297                   | 27,217.04           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 931                | 37,433,763                       | 13,478,533                | 659,868.29          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,670              | 95,908,123                       | 60,627,747                | 2,970,432.89        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 21                 | 8,417,165                        | 401,152                   | 19,646.64           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 5                  | 5,025,797                        | 49,343                    | 2,436.97            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 22                 | 702,644                          | 79,917                    | 3,910.52            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 80                 | 7,368,021                        | 593,878                   | 29,365.07           |
| 2700        | PRINTING AND PUBLISHING                            | 133                | 9,708,666                        | 6,351,077                 | 309,177.68          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 14                 | 1,538,962                        | 372,118                   | 18,227.84           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 4                  | 909,430                          | 189,796                   | 9,252.54            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 38                 | 5,812,277                        | 800,147                   | 39,298.32           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 74                 | 4,791,689                        | 341,403                   | 16,605.84           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 23                 | 844,617                          | 76,326                    | 3,736.39            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 15                 | 3,681,915                        | 398,913                   | 19,447.03           |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 23                 | 4,745,945                        | 1,072,058                 | 52,203.65           |
| 3700        | TRANSPORTATION EQUIPMENT                           | 9                  | 5,105,107                        | 3,690,805                 | 187,617.45          |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 18                 | 2,199,369                        | 192,756                   | 9,431.56            |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 232                | 9,499,425                        | 1,251,767                 | 60,629.69           |
| MFG-        | TOT. MANUFACTURING                                 | 711                | 70,351,030                       | 15,861,456                | 780,987.19          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 20                 | 1,000,537                        | 886,576                   | 44,245.22           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 89                 | 9,399,245                        | 2,038,333                 | 100,795.28          |
| 4500        | AIR TRANSPORTATION                                 | 24                 | 1,915,487                        | 893,239                   | 43,365.80           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 73                 | 18,835,787                       | 18,387,987                | 882,478.82          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 20                 | 4,523,838                        | 708,541                   | 34,393.91           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 02-000 BERNALILLO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 24                 | 30,415,861                       | 15,599,812                | 766,387.48          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 255                | 66,111,671                       | 38,535,404                | 1,872,690.48        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 69                 | 16,880,963                       | 1,800,358                 | 88,550.57           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 31                 | 7,507,837                        | 982,525                   | 48,526.00           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 61                 | 20,841,091                       | 459,003                   | 22,410.89           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 65                 | 11,971,739                       | 2,435,699                 | 118,586.47          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 73                 | 11,759,940                       | 1,657,705                 | 80,973.56           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 163                | 33,483,372                       | 13,015,731                | 637,308.28          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 398                | 67,405,991                       | 13,156,104                | 643,253.02          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 22                 | 2,670,970                        | 628,082                   | 30,690.91           |
| WHSL        | TOT. WHOLESALE TRADE                               | 882                | 172,526,951                      | 34,135,206                | 1,670,304.70        |
| 5200        | BUILDING MATERIALS                                 | 73                 | 14,383,064                       | 6,065,300                 | 295,760.74          |
| 5251        | HARDWARE STORES                                    | 34                 | 2,062,889                        | 1,477,585                 | 72,622.41           |
| 5252        | FARM EQUIPMENT DEALERS                             | 5                  | 90,621                           | 42,183                    | 2,066.40            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 68                 | 4,184,647                        | 3,309,705                 | 161,914.05          |
| 5310        | DEPARTMENT STORES                                  | 16                 | 27,972,857                       | 27,584,559                | 1,344,747.28        |
| 5400        | RETAIL FOOD STORES                                 | 238                | 46,637,031                       | 44,073,038                | 2,156,136.67        |
| 5510        | MOTOR VEHICLE DEALERS                              | 67                 | 8,521,049                        | 4,113,010                 | 200,601.31          |
| 5540        | GASOLINE SERVICE STATIONS                          | 119                | 5,143,398                        | 2,011,053                 | 98,496.51           |
| 5592        | MOBILE HOME DEALERS                                | 27                 | 2,977,036                        | 2,659,432                 | 130,165.85          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 160                | 8,252,270                        | 5,293,378                 | 258,591.45          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 264                | 13,505,926                       | 13,287,352                | 648,405.46          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 190                | 16,885,283                       | 13,319,751                | 649,509.12          |
| 5800        | EATING AND DRINKING PLACES                         | 491                | 23,566,319                       | 22,349,574                | 1,092,464.61        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 124                | 6,707,111                        | 6,692,655                 | 328,164.75          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 40                 | 7,463,966                        | 6,551,240                 | 319,654.46          |
| 5920        | PACKAGE LIQUOR STORES                              | 17                 | 1,775,098                        | 1,731,621                 | 84,573.14           |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,570              | 45,910,451                       | 23,028,287                | 1,124,840.19        |
| RETL        | TOT. RETAIL TRADE                                  | 3,503              | 236,039,014                      | 183,539,726               | 8,963,714.40        |
| 6000        | BANKS  | 14                 | 5,494,040                        | 4,473,936                 | 218,287.27          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 23                 | 2,830,979                        | 783,184                   | 38,180.25           |
| 6200        | SAVINGS AND LOAN ASSOCIATIONS                      | 10                 | 888,358                          | 481,660                   | 23,487.74           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 26                 | 1,133,475                        | 1,133,475                 | 55,256.91           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 37                 | 1,139,750                        | 870,742                   | 42,477.91           |
| 6510        | REAL EST. OPER-LECR-AGT., ETC., AND TITLE ABSTRACT | 394                | 11,222,245                       | 8,769,345                 | 421,086.86          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 36                 | 2,529,099                        | 1,218,369                 | 59,396.16           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 32                 | 1,314,574                        | 955,699                   | 47,363.38           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 572                | 26,552,520                       | 18,686,410                | 905,536.48          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 167                | 9,879,691                        | 8,296,579                 | 405,233.99          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 02-000 BERNALILLO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                                | 1,002              | 6,561,529                        | 6,153,382                 | 299,399.49          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 1,308              | 35,539,262                       | 28,497,369                | 1,384,718.57        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 37                 | 53,232,943                       | 50,298,835                | 2,567,168.43        |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 570                | 13,877,614                       | 11,481,179                | 556,625.79          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 374                | 4,124,304                        | 2,517,355                 | 122,830.75          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 25                 | 2,362,371                        | 1,991,054                 | 99,459.29           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 99                 | 1,776,410                        | 1,699,818                 | 83,367.86           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 836                | 18,866,034                       | 18,706,312                | 912,236.00          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 145                | 12,840,208                       | 12,349,915                | 602,234.04          |
| 8100        | LEGAL SERVICES                                   | 479                | 13,029,006                       | 12,975,264                | 632,177.49          |
| 8200        | EDUCATIONAL SERVICES                             | 125                | 1,940,018                        | 1,846,671                 | 90,045.11           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 30                 | 580,540                          | 181,448                   | 9,748.66            |
| 8900        | MISCELLANEOUS SERVICES                           | 1,313              | 20,194,097                       | 13,781,997                | 671,574.45          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 240                | 11,635,367                       | 8,875,837                 | 432,291.73          |
| SERV        | TOT. SERVICES                                    | 6,750              | 206,489,394                      | 179,653,064               | 8,869,161.65        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9119        | FEDERAL GOVERNMENT - MILITARY BASES              |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                | 3                  | 2,234,731                        | 2,059,004                 | 100,861.02          |
| GOVT        | TOT. GOVERNMENT                                  | 7                  | 2,391,224                        | 2,185,066                 | 107,319.02          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 14,488             | 891,184,822                      | 540,292,043               | 26,491,563.79       |

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, 1986

LOCATION : 28-000 CATRON COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 6                  | 242,560                          | 157,667                   | 6,659.33            |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 667,907                          | 593,049                   | 28,911.13           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5                  | 69,069                           | 69,069                    | 3,385.82            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 6                  | 23,758                           | 13,335                    | 663.67              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 21                 | 1,003,294                        | 833,120                   | 39,619.95           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 6                  | 26,293                           | 11,989                    | 584.45              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 116,947                          | 108,385                   | 5,323.99            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 14                 | 211,634                          | 190,613                   | 9,373.87            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 3                  | 662                              | 662                       | 33.92               |
| 5251        | HARDWARE STORES                                    | 4                  | 20,355                           | 17,466                    | 866.69              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 57,740                           | 52,923                    | 2,707.77            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 12                 | 107,944                          | 90,120                    | 4,421.35            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 5                  | 38,954                           | 38,954                    | 1,899.00            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 6                  | 58,499                           | 58,499                    | 2,908.34            |
| 5990        | MISCELLANEOUS RETAILERS                            | 16                 | 103,885                          | 95,896                    | 4,697.78            |
| RETL        | TOT. RETAIL TRADE                                  | 52                 | 417,052                          | 382,429                   | 18,933.49           |
| 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    | 3                  | 11,000                           | 11,000                    | 559.58              |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 28-000 CATRON COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 3                  | 6,793                            | 4,918                     | 239.73              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3                  | 26,435                           | 21,424                    | 1,063.61            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 3                  | 3,561                            | 2,637                     | 130.06              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION       |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 6                  | 20,144                           | 20,144                    | 982.02              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                | 26                 | 80,013                           | 72,203                    | 3,570.91            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 126                | 1,774,752                        | 1,526,819                 | 73,863.46           |

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, 1986

LOCATION : 04-000 CHAVES COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 12                 | 892,821                          | 837,156                   | 48,659.29           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 23                 | 291,308                          | 288,618                   | 16,020.81           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 40                 | 1,609,747                        | 1,510,489                 | 85,281.19           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 68                 | 2,167,385                        | 2,013,058                 | 114,688.51          |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 608,234                          | 481,912                   | 26,277.80           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 6                  | 44,779                           | 37,578                    | 1,973.40            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 122                | 1,811,127                        | 903,159                   | 52,605.72           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 201                | 4,631,524                        | 3,435,708                 | 195,545.43          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 4                  | 1,815,470                        | 60,687                    | 3,549.26            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 3                  | 181,641                          | 24,772                    | 1,368.70            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 6                  | 43,744                           | 17,858                    | 952.61              |
| 2700        | PRINTING AND PUBLISHING                            | 6                  | 297,940                          | 235,963                   | 14,161.52           |
| 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   | 3                  | 1,607                            | 907                       | 53.30               |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 32,576                           | 28,792                    | 1,691.52            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 14                 | 445,296                          | 55,673                    | 3,268.81            |
| MFG-        | TOT. MANUFACTURING                                 | 44                 | 2,907,327                        | 467,695                   | 27,455.95           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 25                 | 209,245                          | 58,375                    | 3,208.50            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29                 | 423,934                          | 93,192                    | 5,126.69            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 22                 | 1,320,029                        | 1,318,407                 | 69,849.13           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 8                  | 144,002                          | 105,932                   | 6,186.81            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 14                 | 1,949,862                        | 1,674,011                 | 95,185.16           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 102                | 4,051,365                        | 3,254,210                 | 179,785.73          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 7                  | 360,518                          | 161,272                   | 9,454.98            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 4                  | 16,243                           | 5,270                     | 290.55              |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 10                 | 1,236,240                        | 85,438                    | 5,019.49            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 4                  | 132,104                          | 18,240                    | 1,071.60            |

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, 1986

LOCATION : 04-000 CHAVES COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7                  | 257,547                          | 41,900                    | 2,413.15            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 22                 | 1,162,333                        | 589,135                   | 33,653.09           |
| 5090        | MISCELLANEOUS WHOLESALE                            | 45                 | 1,634,299                        | 218,621                   | 12,788.74           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 13                 | 1,460,118                        | 371,933                   | 21,347.55           |
| WHSL        | TOT. WHOLESALE TRADE                               | 112                | 6,259,403                        | 1,491,807                 | 86,039.15           |
| 5200        | BUILDING MATERIALS                                 | 14                 | 988,099                          | 667,794                   | 39,122.53           |
| 5251        | HARDWARE STORES                                    | 6                  | 64,165                           | 53,830                    | 3,112.39            |
| 5252        | FARM EQUIPMENT DEALERS                             | 5                  | 191,304                          | 157,145                   | 9,226.75            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 15                 | 362,485                          | 354,116                   | 20,762.08           |
| 5310        | DEPARTMENT STORES                                  | 6                  | 2,523,379                        | 2,504,287                 | 147,126.87          |
| 5400        | RETAIL FOOD STORES                                 | 46                 | 5,183,526                        | 4,746,379                 | 277,570.76          |
| 5510        | MOTOR VEHICLE DEALERS                              | 16                 | 1,505,697                        | 291,132                   | 16,951.85           |
| 5540        | GASOLINE SERVICE STATIONS                          | 23                 | 457,194                          | 138,514                   | 7,936.11            |
| 5592        | MOBILE HOME DEALERS                                | 3                  | 202,812                          | 71,704                    | 4,175.90            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 27                 | 532,396                          | 415,853                   | 24,376.89           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 39                 | 705,036                          | 704,319                   | 41,378.74           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 37                 | 746,923                          | 698,319                   | 40,691.10           |
| 5800        | EATING AND DRINKING PLACES                         | 111                | 2,734,468                        | 2,467,441                 | 139,552.40          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 11                 | 266,483                          | 266,483                   | 15,566.75           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 9                  | 689,812                          | 605,504                   | 35,573.37           |
| 5920        | PACKAGE LIQUOR STORES                              | 5                  | 121,896                          | 121,896                   | 7,076.16            |
| 5990        | MISCELLANEOUS RETAILERS                            | 204                | 2,424,237                        | 2,087,698                 | 121,095.01          |
| RETL        | TOT. RETAIL TRADE                                  | 577                | 19,699,911                       | 16,352,415                | 951,295.66          |
| 6000        | BANKS  | 8                  | 417,219                          | 323,387                   | 18,897.93           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 4                  | 12,080                           | 12,080                    | 709.71              |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3                  | 87,024                           | 30,864                    | 1,813.24            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 6                  | 46,720                           | 46,720                    | 2,739.37            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24                 | 478,765                          | 423,527                   | 24,847.32           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 4                  | 73,883                           | 40,726                    | 2,186.89            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 52                 | 1,168,517                        | 896,561                   | 52,325.81           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 23                 | 380,347                          | 291,153                   | 17,087.72           |
| 7200        | PERSONAL SERVICES                                  | 124                | 530,608                          | 502,496                   | 29,470.15           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 101                | 850,555                          | 656,512                   | 38,302.36           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 63                 | 435,528                          | 418,164                   | 24,219.90           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 72                 | 562,148                          | 426,522                   | 24,545.54           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 21                 | 210,906                          | 177,201                   | 10,083.70           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 95                 | 2,130,824                        | 2,120,778                 | 123,012.01          |



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, 1986

LOCATION : 04-000 CHAVES COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       | 13                 | 404,712                          | 353,934                   | 20,793.61           |
| 8100        | LEGAL SERVICES                            | 30                 | 871,959                          | 870,657                   | 51,151.14           |
| 8200        | EDUCATIONAL SERVICES                      | 10                 | 18,462                           | 18,455                    | 1,076.77            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        | 5                  | 15,845                           | 12,486                    | 718.68              |
| 8900        | MISCELLANEOUS SERVICES                    | 127                | 915,422                          | 839,179                   | 48,457.34           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 14                 | 101,146                          | 97,948                    | 5,689.88            |
| SERV        | TOT. SERVICES                             | 701                | 7,479,260                        | 6,836,220                 | 397,589.59          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,846              | 48,316,324                       | 34,652,608                | 1,998,994.49        |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 33-000 CIBOLA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  | 3                  | 256,109                          | 825                       | 45.28               |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 3                  | 216,712                          | 194,738                   | 10,502.51           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 9                  | 499,772                          | 220,214                   | 11,934.46           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 14                 | 153,948                          | 127,261                   | 7,136.67            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 27                 | 290,695                          | 89,406                    | 4,851.26            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 47                 | 1,807,008                        | 1,192,451                 | 61,996.86           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 12,572                           | 12,097                    | 630.87              |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 12                 | 430,664                          | 90,478                    | 5,026.67            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9                  | 307,657                          | 34,881                    | 1,850.86            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 9                  | 341,547                          | 341,547                   | 17,417.96           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9                  | 1,287,924                        | 1,109,485                 | 58,933.03           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 34                 | 2,094,042                        | 1,630,437                 | 86,318.78           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 3                  | 42,211                           | 984                       | 51.12               |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 32,576                           | 31,964                    | 1,668.75            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 13                 | 139,304                          | 9,607                     | 537.79              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 7                  | 234,737                          | 73,073                    | 4,110.34            |
| WHSL        | TOT. WHOLESALE TRADE                               | 31                 | 692,441                          | 284,859                   | 15,041.12           |
| 5200        | BUILDING MATERIALS                                 | 3                  | 114,022                          | 81,962                    | 4,610.37            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 33-000 CIBOLA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 24                 | 579,187                          | 562,655                   | 31,410.37           |
| 5310        | DEPARTMENT STORES                                  | 3                  | 183,128                          | 182,709                   | 10,277.39           |
| 5400        | RETAIL FOOD STORES                                 | 19                 | 1,573,228                        | 1,499,558                 | 84,244.06           |
| 5510        | MOTOR VEHICLE DEALERS                              | 5                  | 91,321                           | 58,756                    | 3,305.02            |
| 5540        | GASOLINE SERVICE STATIONS                          | 19                 | 315,447                          | 148,300                   | 7,990.34            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 8                  | 197,835                          | 142,211                   | 7,999.37            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 48,324                           | 48,324                    | 2,718.23            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 9                  | 633,126                          | 348,364                   | 19,582.76           |
| 5800        | EATING AND DRINKING PLACES                         | 29                 | 632,365                          | 629,506                   | 35,324.26           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 21                 | 212,959                          | 212,959                   | 11,564.53           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 212,116                          | 199,785                   | 11,237.90           |
| 5920        | PACKAGE LIQUOR STORES                              | 3                  | 43,190                           | 43,190                    | 2,405.86            |
| 5990        | MISCELLANEOUS RETAILERS                            | 49                 | 579,176                          | 372,061                   | 20,238.55           |
| RETL        | TOT. RETAIL TRADE                                  | 206                | 5,594,978                        | 4,648,874                 | 259,576.56          |
| 6000        | BANKS  | 5                  | 84,636                           | 69,156                    | 3,890.05            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 4,710                            | 4,710                     | 264.96              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3                  | 1,889                            | 1,889                     | 106.28              |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 14                 | 192,514                          | 86,398                    | 4,859.91            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 21                 | 248,499                          | 230,665                   | 12,937.04           |
| 7200        | PERSONAL SERVICES                                  | 25                 | 83,672                           | 83,672                    | 4,705.46            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 13                 | 61,600                           | 60,139                    | 3,378.59            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 18                 | 104,075                          | 88,830                    | 4,976.96            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 10                 | 54,778                           | 52,318                    | 2,764.62            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 6                  | 18,662                           | 18,662                    | 1,034.04            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 14                 | 171,327                          | 171,253                   | 9,609.82            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 5                  | 51,026                           | 49,375                    | 2,777.37            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 31                 | 158,071                          | 151,468                   | 8,368.01            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 8                  | 29,625                           | 17,677                    | 960.77              |
| SERV        | TOT. SERVICES                                      | 155                | 1,000,731                        | 943,507                   | 52,606.60           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 511                | 12,327,062                       | 9,109,449                 | 498,048.98          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 09-000 COLFAX COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 5                  | 2,475,620                        | 2,472,707                 | 123,706.79          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 39                 | 561,725                          | 443,010                   | 24,108.52           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 75                 | 524,705                          | 353,920                   | 19,502.67           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 123                | 1,184,350                        | 861,728                   | 46,871.53           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 210,648                          | 24,512                    | 1,239.55            |
| 2700        | PRINTING AND PUBLISHING                            | 5                  | 85,867                           | 71,774                    | 4,258.81            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 171,630                          | 1,096                     | 68.53               |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 11                 | 360,300                          | 339,528                   | 16,977.38           |
| MFG-        | TOT. MANUFACTURING                                 | 26                 | 919,992                          | 448,498                   | 23,268.50           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 8                  | 103,377                          | 97,097                    | 5,558.73            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 71,193                           | 26,328                    | 1,553.41            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH. COMMUNICATIONS            | 18                 | 375,149                          | 373,219                   | 19,445.18           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 13                 | 960,537                          | 849,862                   | 45,237.15           |
| 4920        | GAS UTILITIES                                      | 5                  | 568,853                          | 180,784                   | 11,048.07           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 51                 | 2,105,908                        | 1,547,660                 | 84,037.19           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 11                 | 258,429                          | 9,128                     | 568.70              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 254,744                          | 237,901                   | 14,623.29           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9                  | 464,584                          | 404,516                   | 25,204.75           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 7                  | 304,057                          | 141,459                   | 7,518.72            |
| WHSL        | TOT. WHOLESALE TRADE                               | 35                 | 1,435,912                        | 884,306                   | 53,623.33           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                 | 19              | 829,103                       | 477,381                | 26,548.31        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 17              | 114,872                       | 112,771                | 6,753.29         |
| 5310     | DEPARTMENT STORES                                  | 4               | 524,304                       | 523,855                | 32,740.96        |
| 5400     | RETAIL FOOD STORES                                 | 28              | 930,482                       | 810,464                | 48,282.16        |
| 5510     | MOTOR VEHICLE DEALERS                              | 4               | 74,358                        | 64,046                 | 3,660.75         |
| 5540     | GASOLINE SERVICE STATIONS                          | 21              | 252,117                       | 179,732                | 10,767.64        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6               | 197,408                       | 159,538                | 9,774.52         |
| 5600     | APPAREL AND ACCESSORY STORES                       | 7               | 64,533                        | 64,533                 | 3,674.05         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 7               | 84,625                        | 66,279                 | 4,104.94         |
| 5800     | EATING AND DRINKING PLACES                         | 33              | 547,596                       | 541,537                | 32,232.71        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 20              | 121,202                       | 120,395                | 7,145.94         |
| 5910     | DRUG AND PROPRIETARY STORES                        | 5               | 237,398                       | 219,717                | 13,306.14        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 87              | 492,971                       | 356,123                | 20,826.75        |
| RETL     | TOT. RETAIL TRADE                                  | 261             | 4,593,242                     | 3,804,915              | 226,480.74       |
| 6000     | BANKS  | 7               | 90,509                        | 66,824                 | 4,027.59         |
| 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 | 16              | 65,516                        | 55,209                 | 2,970.45         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 29              | 553,526                       | 321,545                | 17,113.66        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 37              | 369,486                       | 360,043                | 22,499.96        |
| 7200     | PERSONAL SERVICES                                  | 25              | 105,531                       | 105,531                | 6,364.64         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 39              | 102,698                       | 99,902                 | 5,923.96         |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 27              | 202,485                       | 105,402                | 6,067.81         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 20              | 113,576                       | 41,478                 | 2,489.65         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 5               | 7,993                         | 7,631                  | 427.35           |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 8               | 14,748                        | 14,748                 | 883.83           |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 26              | 308,039                       | 307,188                | 18,943.73        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 8               | 128,586                       | 128,586                | 7,963.04         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 48              | 151,279                       | 130,231                | 7,781.95         |
| SERV     | TOT. SERVICES                                      | 249             | 1,586,881                     | 1,382,313              | 84,449.07        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    | 4               | 68,604                        | 64,085                 | 3,950.90         |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 13  
RUN DATE: 12/11/86  
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\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 09-000 COLFAX COUNTY

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 788                | 15,454,178                       | 12,316,886                | 690,609.35          |

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, 1986

LOCATION : 05-000 CURRY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 14                 | 743,193                          | 170,111                   | 9,062.23            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 49                 | 3,257,270                        | 2,125,221                 | 112,222.39          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 84                 | 1,248,648                        | 585,300                   | 31,188.88           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 136                | 4,539,943                        | 2,729,378                 | 144,424.85          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 257,806                          | 30,614                    | 1,645.49            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 61,873                           | 12,647                    | 679.79              |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 245,926                          | 163,460                   | 9,054.71            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 192,541                          | 31,216                    | 1,677.85            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 17                 | 387,104                          | 80,001                    | 3,674.67            |
| MFG-        | TOT. MANUFACTURING                                 | 38                 | 1,561,377                        | 445,535                   | 23,117.49           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 119,434                          | 119,434                   | 6,359.16            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23                 | 305,265                          | 106,649                   | 5,658.17            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16                 | 1,062,826                        | 1,027,099                 | 51,911.96           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 15                 | 1,954,326                        | 1,276,145                 | 67,716.38           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 67                 | 3,746,677                        | 2,574,213                 | 134,056.03          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 9                  | 325,100                          | 86,681                    | 4,659.14            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 5                  | 442,790                          | 140,704                   | 7,562.10            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 11                 | 596,544                          | 25,837                    | 1,448.09            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 4                  | 135,816                          | 11,920                    | 636.20              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3                  | 374,324                          | 36,521                    | 1,962.37            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 14                 | 840,791                          | 232,745                   | 12,250.15           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 39                 | 1,226,444                        | 207,377                   | 11,127.56           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 05-000 CURRY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 13                 | 380,116                          | 154,430                   | 8,271.33            |
| WHSL        | TOT. WHOLESALE TRADE                               | 98                 | 4,321,925                        | 896,215                   | 47,916.94           |
| 5200        | BUILDING MATERIALS                                 | 10                 | 935,375                          | 376,493                   | 20,216.69           |
| 5251        | HARDWARE STORES                                    | 4                  | 140,201                          | 120,466                   | 6,475.07            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 17                 | 365,768                          | 361,429                   | 19,412.85           |
| 5310        | DEPARTMENT STORES                                  | 6                  | 2,434,770                        | 2,423,399                 | 130,257.72          |
| 5400        | RETAIL FOOD STORES                                 | 39                 | 4,388,937                        | 3,883,914                 | 208,684.79          |
| 5510        | MOTOR VEHICLE DEALERS                              | 12                 | 447,258                          | 351,568                   | 18,896.78           |
| 5540        | GASOLINE SERVICE STATIONS                          | 19                 | 295,551                          | 213,156                   | 11,388.94           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 17                 | 454,098                          | 371,535                   | 19,969.98           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 41                 | 798,275                          | 795,662                   | 42,713.57           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 29                 | 631,267                          | 512,267                   | 27,524.69           |
| 5800        | EATING AND DRINKING PLACES                         | 57                 | 1,525,209                        | 1,520,634                 | 81,573.70           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 14                 | 355,224                          | 355,224                   | 19,093.28           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 9                  | 705,062                          | 651,399                   | 35,012.70           |
| 5920        | PACKAGE LIQUOR STORES                              | 3                  | 83,795                           | 83,795                    | 4,503.98            |
| 5990        | MISCELLANEOUS RETAILERS                            | 193                | 2,034,628                        | 1,493,376                 | 79,981.78           |
| RETL        | TOT. RETAIL TRADE                                  | 475                | 15,993,172                       | 13,650,306                | 732,910.85          |
| 6000        | BANKS  | 14                 | 229,519                          | 215,046                   | 11,548.00           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 5                  | 24,634                           | 24,634                    | 1,324.08            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4                  | 83,833                           | 83,833                    | 4,500.98            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 33                 | 365,612                          | 290,767                   | 15,627.73           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 61                 | 922,972                          | 816,501                   | 43,870.13           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 17                 | 378,881                          | 317,142                   | 17,038.73           |
| 7200        | PERSONAL SERVICES                                  | 96                 | 339,300                          | 326,200                   | 17,470.43           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 53                 | 485,651                          | 408,210                   | 21,798.61           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 59                 | 537,217                          | 442,945                   | 23,712.91           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 49                 | 337,225                          | 240,749                   | 12,801.85           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 19                 | 324,389                          | 324,389                   | 17,423.52           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 54                 | 1,078,981                        | 1,072,444                 | 57,643.83           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 10                 | 338,553                          | 328,319                   | 17,647.15           |
| 8100        | LEGAL SERVICES                                     | 16                 | 191,251                          | 191,251                   | 10,267.91           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |



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, 1986

LOCATION : 05-000 CURRY COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                    | 83                 | 453,538                          | 421,474                   | 22,585.40           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 7                  | 45,969                           | 42,733                    | 2,296.88            |
| SERV        | TOT. SERVICES                             | 468                | 4,570,195                        | 4,175,095                 | 223,825.74          |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS       |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,361              | 36,554,268                       | 25,566,769                | 1,364,796.36        |

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, 1986

LOCATION : 27-000 DE BACA COUNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1400<br>MINE | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH<br>TOT. MINING |                    |                                  |                           |                     |
| 1500         | GENERAL BUILDING CONTRACTORS                                 | 4                  | 65,149                           | 64,982                    | 2,781.19            |
| 1700         | SPECIAL TRADE CONTRACTORS                                    | 10                 | 17,947                           | 15,956                    | 884.04              |
| CONS         | TOT. CONTRACT CONSTRUCTION                                   | 14                 | 83,096                           | 80,938                    | 3,665.23            |
| 2010         | MEAT PACKING AND OTHER MEAT PRODUCTS                         |                    |                                  |                           |                     |
| 2700         | PRINTING AND PUBLISHING                                      |                    |                                  |                           |                     |
| 3500         | MACHINERY, EXCEPT ELECTRICAL                                 |                    |                                  |                           |                     |
| MFG-         | TOT. MANUFACTURING   | 3                  | 39,924                           | 18,014                    | 1,042.21            |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION                   |                    |                                  |                           |                     |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES           | 4                  | 26,749                           | 9,548                     | 469.76              |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                       | 6                  | 71,525                           | 57,830                    | 3,213.22            |
| 4830         | RADIO AND TELEVISION BROADCASTING                            |                    |                                  |                           |                     |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES                | 6                  | 91,882                           | 77,667                    | 4,332.24            |
| 4920         | GAS UTILITIES  |                    |                                  |                           |                     |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES            | 20                 | 233,761                          | 182,366                   | 10,161.43           |
| 5070         | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES           |                    |                                  |                           |                     |
| 5080         | MACHINERY, EQUIPMENT AND SUPPLIES                            | 3                  | 1,827                            | 1,827                     | 107.34              |
| 5090         | MISCELLANEOUS WHOLESALERS                                    | 4                  | 6,423                            | 6,423                     | 377.37              |
| 5092         | PETROLEUM AND PETROLEUM PRODUCTS                             |                    |                                  |                           |                     |
| WHSL         | TOT. WHOLESALE TRADE   | 10                 | 27,469                           | 17,289                    | 1,015.75            |
| 5200         | BUILDING MATERIALS   |                    |                                  |                           |                     |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES                | 5                  | 3,919                            | 3,913                     | 227.47              |
| 5400         | RETAIL FOOD STORES   | 5                  | 218,588                          | 202,898                   | 11,920.24           |
| 5510         | MOTOR VEHICLE DEALERS  |                    |                                  |                           |                     |
| 5540         | GASOLINE SERVICE STATIONS                                    |                    |                                  |                           |                     |
| 5599         | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS             | 13                 | 144,171                          | 102,577                   | 5,627.32            |
| 5600         | APPAREL AND ACCESSORY STORES                                 |                    |                                  |                           |                     |
| 5800         | EATING AND DRINKING PLACES                                   |                    |                                  |                           |                     |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK                             | 7                  | 41,488                           | 41,367                    | 2,396.18            |
| 5910         | DRUG AND PROPRIETARY STORES                                  |                    |                                  |                           |                     |
| 5990         | MISCELLANEOUS RETAILERS                                      | 11                 | 101,271                          | 60,778                    | 3,553.03            |
| RETL         | TOT. RETAIL TRADE  | 49                 | 615,352                          | 501,672                   | 29,019.91           |
| 6000         | BANKS  |                    |                                  |                           |                     |
| 6510         | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT           |                    |                                  |                           |                     |
| FIRE         | TOT. FINANCE, INSURANCE AND REAL ESTATE                      |                    |                                  |                           |                     |

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, 1986

LOCATION : 27-000 DE BACA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               | 7                  | 11,441                           | 7,932                     | 466.05              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 5                  | 9,124                            | 8,612                     | 462.23              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 6                  | 19,684                           | 19,684                    | 1,011.72            |
| 7900        | AMUSEMENT AND RECREATION SERVICES               | 3                  | 3,350                            | 3,321                     | 195.11              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 | 3                  | 13,557                           | 13,557                    | 796.46              |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES             |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 5                  | 41,202                           | 41,202                    | 2,366.39            |
| SERV        | TOT. SERVICES                                   | 36                 | 194,181                          | 190,132                   | 10,927.64           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 135                | 1,282,216                        | 1,005,141                 | 56,655.49           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 6                  | 1,788,965                        | 133,910                   | 7,256.75            |
| 0700        | AGRICULTURAL SERVICES                              | 21                 | 254,925                          | 211,042                   | 11,854.34           |
| AGRI        | TOT. AGRICULTURE                                   | 27                 | 2,043,890                        | 344,952                   | 19,111.09           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 3                  | 11,293                           | 3,485                     | 187.54              |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 9                  | 400,246                          | 350,002                   | 19,433.83           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 173                | 7,340,092                        | 6,675,348                 | 370,366.56          |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 1,158,317                        | 933,141                   | 51,415.31           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 25                 | 993,129                          | 589,332                   | 32,839.97           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 237                | 4,387,696                        | 1,567,955                 | 86,778.11           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 440                | 13,879,233                       | 9,765,776                 | 541,399.95          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 7                  | 895,990                          | 100,752                   | 5,667.30            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 3                  | 24,292                           | 24,292                    | 1,306.17            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 15                 | 229,292                          | 156,002                   | 8,674.85            |
| 2700        | PRINTING AND PUBLISHING                            | 12                 | 621,928                          | 515,219                   | 28,977.13           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 10                 | 887,094                          | 328,618                   | 18,338.27           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 6                  | 12,054                           | 3,588                     | 200.49              |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 8,115                            | 8,060                     | 433.20              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 3                  | 5,381                            | 1,009                     | 56.75               |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 4                  | 30,320                           | 15,536                    | 873.57              |
| 3700        | TRANSPORTATION EQUIPMENT                           | 3                  | 2,867,044                        | 2,761,603                 | 148,439.68          |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 17                 | 307,548                          | 55,805                    | 3,136.17            |
| MFG-        | TOT. MANUFACTURING                                 | 86                 | 6,197,771                        | 4,018,312                 | 218,793.99          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 11                 | 529,568                          | 482,616                   | 26,216.44           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 28                 | 1,031,696                        | 144,890                   | 8,111.07            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 451,803                          | 186,032                   | 9,999.21            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 25                 | 21,520,701                       | 19,606,059                | 1,048,563.25        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 8                  | 159,990                          | 107,249                   | 5,834.01            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 27                 | 5,393,939                        | 3,822,692                 | 210,633.03          |
| 4920        | GAS UTILITIES                                      | 5                  | 245,677                          | 225,176                   | 12,160.52           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 111                | 29,383,793                       | 24,612,450                | 1,323,599.25        |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 8                  | 472,955                          | 232,529                   | 13,079.76           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 4                  | 119,523                          | 1,378                     | 77.54               |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 16                 | 712,538                          | 60,484                    | 3,323.71            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 8                  | 637,782                          | 136,353                   | 7,596.10            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 20                 | 1,192,239                        | 144,001                   | 8,096.50            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 22                 | 1,540,664                        | 804,164                   | 44,296.45           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 59                 | 4,028,528                        | 422,237                   | 23,747.89           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 17                 | 1,855,242                        | 384,675                   | 21,245.25           |
| WHSL        | TOT. WHOLESALE TRADE                               | 154                | 10,559,472                       | 2,185,821                 | 121,463.20          |
| 5200        | BUILDING MATERIALS                                 | 19                 | 2,600,870                        | 1,293,692                 | 72,594.24           |
| 5251        | HARDWARE STORES                                    | 15                 | 296,635                          | 180,138                   | 10,078.58           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 35                 | 1,267,860                        | 1,231,685                 | 69,024.32           |
| 5310        | DEPARTMENT STORES                                  | 13                 | 5,134,497                        | 5,121,908                 | 288,095.51          |
| 5400        | RETAIL FOOD STORES                                 | 154                | 8,042,206                        | 7,760,926                 | 434,861.33          |
| 5510        | MOTOR VEHICLE DEALERS                              | 15                 | 1,636,607                        | 745,232                   | 42,420.20           |
| 5540        | GASOLINE SERVICE STATIONS                          | 50                 | 1,559,202                        | 488,609                   | 26,927.84           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 28                 | 924,319                          | 792,566                   | 44,489.51           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 75                 | 1,385,230                        | 1,351,596                 | 75,978.37           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 61                 | 2,150,259                        | 1,500,175                 | 84,282.42           |
| 5800        | EATING AND DRINKING PLACES                         | 131                | 3,370,490                        | 3,107,942                 | 174,530.40          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 38                 | 2,156,115                        | 2,105,392                 | 117,120.30          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 15                 | 1,061,167                        | 967,942                   | 54,283.50           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 329                | 4,654,660                        | 3,061,451                 | 170,875.11          |
| RETL        | TOT. RETAIL TRADE                                  | 992                | 37,614,678                       | 31,015,879                | 1,738,638.30        |
| 6000        | BANKS  | 12                 | 562,056                          | 336,509                   | 18,836.77           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 11                 | 58,210                           | 58,210                    | 3,255.78            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 6                  | 51,104                           | 51,104                    | 2,873.09            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 59                 | 972,856                          | 768,408                   | 42,706.52           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 7                  | 215,904                          | 163,153                   | 9,111.75            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 4                  | 72,056                           | 11,251                    | 632.89              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 105                | 2,112,802                        | 1,477,244                 | 82,390.16           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 55                 | 1,279,731                        | 963,124                   | 54,070.08           |
| 7200        | PERSONAL SERVICES                                  | 207                | 967,378                          | 906,144                   | 50,949.09           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 167                | 4,258,896                        | 3,624,488                 | 202,555.22          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 7                  | 347,144                          | 339,894                   | 18,575.47           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 119                | 1,102,601                        | 962,083                   | 53,622.01           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES             | 83                 | 389,799                          | 306,439                   | 16,674.54           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION    | 4                  | 121,947                          | 121,426                   | 6,803.62            |
| 7900        | AMUSEMENT AND RECREATION SERVICES         | 28                 | 657,131                          | 641,378                   | 35,523.37           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 169                | 3,194,345                        | 3,115,655                 | 175,224.59          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       | 20                 | 1,142,076                        | 1,110,960                 | 61,538.15           |
| 8100        | LEGAL SERVICES                            | 38                 | 648,608                          | 647,162                   | 36,268.44           |
| 8200        | EDUCATIONAL SERVICES                      | 11                 | 154,476                          | 152,755                   | 8,592.48            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        | 5                  | 22,898                           | 15,981                    | 898.95              |
| 8900        | MISCELLANEOUS SERVICES                    | 234                | 1,846,163                        | 1,275,657                 | 71,149.64           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 34                 | 1,197,523                        | 1,133,058                 | 61,419.09           |
| SERV        | TOT. SERVICES                             | 1,181              | 17,330,715                       | 15,316,205                | 853,864.74          |
| 9119        | FEDERAL GOVERNMENT - MILITARY BASES       |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         | 3                  | 563,896                          | 562,718                   | 31,613.24           |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS       |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           | 6                  | 879,578                          | 878,400                   | 48,604.01           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,111              | 120,402,178                      | 89,965,040                | 4,967,298.52        |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 14                 | 1,279,254                        | 1,219,362                 | 57,926.01           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 63                 | 1,047,637                        | 1,016,695                 | 49,791.90           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 91                 | 3,546,982                        | 3,072,872                 | 149,071.31          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 49                 | 1,059,372                        | 1,004,520                 | 50,369.52           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 120                | 2,017,136                        | 1,175,544                 | 59,001.35           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 179                | 3,552,649                        | 2,656,003                 | 131,999.98          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 35,205                           | 13,211                    | 667.99              |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 325,692                          | 238,914                   | 12,412.91           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 3                  | 3,394,893                        | 120,776                   | 6,038.79            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 6                  | 384,415                          | 172,070                   | 8,923.20            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 3                  | 68,324                           | 1,704                     | 87.06               |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 11                 | 105,481                          | 104,143                   | 5,056.87            |
| MFG-        | TOT. MANUFACTURING                                 | 42                 | 4,454,298                        | 762,590                   | 38,788.86           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 8                  | 215,931                          | 185,826                   | 8,965.14            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 24                 | 547,941                          | 409,693                   | 20,106.05           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16                 | 1,054,161                        | 1,030,068                 | 51,511.49           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 30                 | 186,078                          | 172,911                   | 7,841.15            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 19                 | 6,808,060                        | 3,801,311                 | 185,752.59          |
| 4920        | GAS UTILITIES                                      | 3                  | 301,632                          | 40,110                    | 2,012.78            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 104                | 9,141,947                        | 5,640,670                 | 276,225.55          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT              | 5                  | 72,221                           | 65,484                    | 3,384.08            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS                 | 8                  | 2,963,491                        | 56,651                    | 2,704.78            |
| 5040        | GROCERIES AND RELATED PRODUCTS                       | 3                  | 440,402                          | 51,497                    | 2,703.59            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES            | 6                  | 668,433                          | 390,453                   | 20,474.53           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES   | 8                  | 213,902                          | 100,240                   | 5,160.25            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                    | 27                 | 1,637,173                        | 1,348,495                 | 68,767.55           |
| 5090        | MISCELLANEOUS WHOLESALERS                            | 41                 | 1,172,908                        | 397,172                   | 20,326.74           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                     | 15                 | 681,695                          | 454,197                   | 23,315.46           |
| WHSL        | TOT. WHOLESALE TRADE                                 | 113                | 7,850,226                        | 2,864,189                 | 146,836.98          |
| 5200        | BUILDING MATERIALS                                   | 19                 | 804,608                          | 547,982                   | 28,256.87           |
| 5251        | HARDWARE STORES                                      | 7                  | 77,550                           | 57,009                    | 2,991.88            |
| 5252        | FARM EQUIPMENT DEALERS                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 22                 | 568,639                          | 548,079                   | 28,244.13           |
| 5310        | DEPARTMENT STORES                                    | 10                 | 2,516,101                        | 2,502,023                 | 130,164.49          |
| 5400        | RETAIL FOOD STORES                                   | 50                 | 5,459,910                        | 5,176,139                 | 266,921.91          |
| 5510        | MOTOR VEHICLE DEALERS                                | 6                  | 207,837                          | 152,053                   | 7,837.53            |
| 5540        | GASOLINE SERVICE STATIONS                            | 29                 | 206,082                          | 95,702                    | 4,820.73            |
| 5592        | MOBILE HOME DEALERS                                  |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 25                 | 852,014                          | 584,618                   | 30,340.10           |
| 5600        | APPAREL AND ACCESSORY STORES                         | 26                 | 551,641                          | 529,010                   | 27,328.49           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 26                 | 649,265                          | 584,101                   | 30,441.03           |
| 5800        | EATING AND DRINKING PLACES                           | 68                 | 1,445,408                        | 1,443,235                 | 74,580.90           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 23                 | 651,392                          | 644,393                   | 33,302.67           |
| 5910        | DRUG AND PROPRIETARY STORES                          | 16                 | 628,460                          | 558,163                   | 28,829.61           |
| 5920        | PACKAGE LIQUOR STORES                                | 4                  | 257,848                          | 257,848                   | 12,757.21           |
| 5990        | MISCELLANEOUS RETAILERS                              | 190                | 2,224,524                        | 1,547,995                 | 78,316.59           |
| RETL        | TOT. RETAIL TRADE                                    | 526                | 17,348,190                       | 15,385,228                | 793,265.91          |
| 6000        | BANKS  | 10                 | 249,508                          | 208,233                   | 10,809.71           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                        | 4                  | 20,320                           | 13,068                    | 684.32              |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 5                  | 19,674                           | 19,674                    | 1,030.88            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 30                 | 148,289                          | 124,333                   | 6,405.27            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 54                 | 453,403                          | 380,924                   | 19,749.15           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 22                 | 423,927                          | 368,134                   | 19,009.18           |
| 7200        | PERSONAL SERVICES                                    | 89                 | 403,757                          | 402,519                   | 20,763.91           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 73                 | 430,735                          | 425,773                   | 21,544.03           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 66                 | 422,251                          | 371,364                   | 18,933.59           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 84                 | 498,909                          | 437,568                   | 21,685.61           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION               |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    | 19                 | 81,773                           | 81,441                    | 4,084.09            |



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, 1986

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 84                 | 1,288,750                        | 1,285,631                 | 66,874.78           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       | 12                 | 1,283,401                        | 1,256,542                 | 65,944.84           |
| 8100        | LEGAL SERVICES                            | 12                 | 229,796                          | 229,796                   | 11,854.39           |
| 8200        | EDUCATIONAL SERVICES                      | 5                  | 10,884                           | 10,884                    | 570.74              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 123                | 1,177,492                        | 911,602                   | 46,131.88           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 15                 | 120,870                          | 116,878                   | 6,075.11            |
| SERV        | TOT. SERVICES                             | 608                | 6,397,021                        | 5,922,608                 | 304,734.86          |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS       |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,727              | 52,796,529                       | 36,727,579                | 1,862,725.95        |

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, 1986

LOCATION : 08-000 GRANT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 4                  | 36,323                           | 35,913                    | 1,871.51            |
| 1020        | COPPER   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 5                  | 232,161                          | 206,631                   | 11,122.87           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 12                 | 425,779                          | 327,353                   | 17,559.44           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 40                 | 1,916,116                        | 1,795,350                 | 93,001.03           |
| 1610        | HIGHWAY CONTRACTORS                                | 3                  | 242,135                          | 242,135                   | 13,030.71           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 4                  | 6,332                            | 5,379                     | 284.75              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 62                 | 386,780                          | 198,471                   | 9,968.92            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 109                | 2,551,362                        | 2,241,334                 | 116,285.41          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 6                  | 84,928                           | 65,575                    | 3,606.61            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 302,886                          | 50,512                    | 2,774.31            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 12,744                           | 10,207                    | 589.27              |
| MFG-        | TOT. MANUFACTURING                                 | 23                 | 598,978                          | 302,671                   | 16,136.42           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 28,671                           | 28,671                    | 1,517.42            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10                 | 52,695                           | 13,868                    | 719.65              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 94,958                           | 25,625                    | 1,313.28            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 18                 | 539,568                          | 532,559                   | 27,115.21           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 13                 | 4,182,672                        | 4,000,464                 | 206,725.32          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 52                 | 5,054,426                        | 4,696,988                 | 242,627.78          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3                  | 188,200                          | 165,703                   | 9,113.65            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 8                  | 52,607                           | 44,883                    | 2,471.29            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 21                 | 156,251                          | 28,821                    | 1,579.09            |

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, 1986

LOCATION : 08-000 GRANT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                     | 10                 | 609,244                          | 364,689                   | 20,130.14           |
| WHSL        | TOT. WHOLESALE TRADE                                 | 47                 | 1,057,169                        | 619,182                   | 34,140.28           |
| 5200        | BUILDING MATERIALS                                   | 10                 | 604,990                          | 436,735                   | 23,922.49           |
| 5251        | HARDWARE STORES                                      | 4                  | 43,217                           | 38,593                    | 2,180.14            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 26                 | 378,702                          | 284,136                   | 15,522.38           |
| 5310        | DEPARTMENT STORES                                    | 5                  | 973,242                          | 968,407                   | 53,262.42           |
| 5400        | RETAIL FOOD STORES                                   | 24                 | 2,925,934                        | 2,807,115                 | 155,200.91          |
| 5510        | MOTOR VEHICLE DEALERS                                | 5                  | 111,129                          | 76,747                    | 4,221.08            |
| 5540        | GASOLINE SERVICE STATIONS                            | 9                  | 48,408                           | 45,975                    | 2,493.39            |
| 5592        | MOBILE HOME DEALERS                                  |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 6                  | 423,890                          | 299,337                   | 16,516.65           |
| 5600        | APPAREL AND ACCESSORY STORES                         | 7                  | 57,077                           | 57,077                    | 3,163.46            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 13                 | 345,173                          | 338,297                   | 18,521.40           |
| 5800        | EATING AND DRINKING PLACES                           | 30                 | 446,876                          | 416,058                   | 22,996.67           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 27                 | 386,598                          | 386,598                   | 20,616.47           |
| 5910        | DRUG AND PROPRIETARY STORES                          | 6                  | 331,321                          | 314,129                   | 17,620.75           |
| 5920        | PACKAGE LIQUOR STORES                                |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                              | 88                 | 702,736                          | 622,459                   | 34,555.07           |
| RETL        | TOT. RETAIL TRADE                                    | 264                | 7,809,138                        | 7,109,762                 | 391,783.07          |
| 6000        | BANKS  | 7                  | 62,591                           | 60,008                    | 3,348.77            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                        | 3                  | 23,867                           | 10,754                    | 591.48              |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 6                  | 29,016                           | 24,544                    | 1,349.18            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 13                 | 68,227                           | 68,227                    | 3,695.14            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES               |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 33                 | 218,720                          | 197,038                   | 10,827.30           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 13                 | 232,784                          | 203,915                   | 11,109.30           |
| 7200        | PERSONAL SERVICES                                    | 42                 | 203,991                          | 189,424                   | 10,394.61           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 26                 | 158,163                          | 125,638                   | 6,845.75            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 22                 | 135,505                          | 131,626                   | 7,081.92            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 19                 | 126,666                          | 104,338                   | 5,679.55            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION               |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    | 7                  | 31,210                           | 28,946                    | 1,590.93            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                      | 29                 | 494,081                          | 494,081                   | 27,159.22           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                  | 9                  | 245,428                          | 237,022                   | 13,036.23           |
| 8100        | LEGAL SERVICES                                       | 10                 | 92,315                           | 92,315                    | 5,077.31            |
| 8200        | EDUCATIONAL SERVICES                                 | 3                  | 1,668                            | 755                       | 41.52               |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                               | 54                 | 497,030                          | 389,657                   | 20,578.55           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES               | 3                  | 9,885                            | 9,885                     | 538.17              |

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, 1986

LOCATION : 08-000 GRANT COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 240                | 2,237,737                        | 2,016,613                 | 109,628.50          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 784                | 19,989,632                       | 17,546,855                | 940,859.71          |

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, 1986

LOCATION : 24-000 GUADALUPE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 6                  | 142,270                          | 135,713                   | 7,412.29            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 5                  | 7,752                            | 5,478                     | 291.76              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 15                 | 1,898,746                        | 1,647,061                 | 83,045.92           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 6                  | 12,994                           | 8,194                     | 399.38              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 14,783                           | 12,732                    | 695.51              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 115,117                          | 97,303                    | 5,169.23            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 21,959                           | 21,358                    | 1,167.95            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 187,394                          | 155,400                   | 8,278.39            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 20                 | 339,254                          | 286,792                   | 15,311.08           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 52,419                           | 2,005                     | 107.63              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5                  | 3,201                            | 3,201                     | 173.45              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 38,504                           | 35,192                    | 1,892.77            |
| WHSL        | TOT. WHOLESALE TRADE                               | 18                 | 136,963                          | 56,739                    | 3,031.76            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 39,381                           | 39,182                    | 2,135.25            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 364,648                          | 339,773                   | 18,517.50           |
| 5540        | GASOLINE SERVICE STATIONS                          | 21                 | 452,162                          | 322,283                   | 17,499.31           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 13                 | 315,976                          | 313,970                   | 17,137.94           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 9                  | 41,404                           | 41,404                    | 2,185.07            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 13                 | 325,184                          | 69,646                    | 3,771.51            |
| RETL        | TOT. RETAIL TRADE                                  | 77                 | 1,668,313                        | 1,225,431                 | 66,654.04           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 5                  | 29,752                           | 29,752                    | 1,619.83            |

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, 1986

LOCATION : 24-000 GUADALUPE COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 35                 | 445,177                          | 422,976                   | 22,656.58           |
| 7200        | PERSONAL SERVICES                               | 8                  | 19,995                           | 19,395                    | 1,065.79            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 8                  | 71,449                           | 68,673                    | 3,777.02            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 5                  | 5,420                            | 5,420                     | 295.60              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION          |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES               | 3                  | 1,009                            | 1,009                     | 55.10               |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 | 4                  | 58,279                           | 57,578                    | 3,166.77            |
| 8900        | MISCELLANEOUS SERVICES                          | 4                  | 21,429                           | 10,957                    | 570.03              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                   | 72                 | 682,043                          | 614,170                   | 33,131.36           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 213                | 4,768,063                        | 3,868,139                 | 203,193.37          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 31-000 HARDING COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 4                  | 13,488                           | 11,038                    | 564.59              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 7                  | 91,640                           | 89,190                    | 4,569.31            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 32,754                           | 29,633                    | 1,473.25            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 37,979                           | 33,221                    | 1,652.01            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 12                 | 70,734                           | 62,854                    | 3,125.26            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 153,550                          | 29,405                    | 1,448.15            |
| WHSL        | TOT. WHOLESALE TRADE                               | 5                  | 153,550                          | 29,405                    | 1,448.15            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 64,416                           | 40,981                    | 2,100.28            |
| 5400        | RETAIL FOOD STORES                                 | 6                  | 33,265                           | 27,093                    | 1,354.03            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 32,961                           | 26,999                    | 1,383.68            |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 4                  | 3,586                            | 3,542                     | 174.68              |
| RETL        | TOT. RETAIL TRADE                                  | 22                 | 158,950                          | 123,247                   | 6,275.04            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 6                  | 17,344                           | 17,344                    | 883.72              |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 11                 | 28,838                           | 27,220                    | 1,385.81            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 64                 | 518,619                          | 342,883                   | 17,341.94           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 23-000 HIDALGO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 10                 | 201,361                          | 177,934                   | 8,515.72            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 17                 | 268,807                          | 241,821                   | 11,639.77           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 15,449                           | 11,971                    | 594.70              |
| MFG-        | TOT. MANUFACTURING                                 | 7                  | 30,257                           | 23,366                    | 1,164.45            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 9                  | 42,220                           | 28,610                    | 1,383.27            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10                 | 119,393                          | 106,389                   | 5,219.82            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 5                  | 909,827                          | 874,510                   | 41,783.13           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 29                 | 1,111,363                        | 1,023,726                 | 49,065.09           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9                  | 30,764                           | 21,604                    | 1,034.29            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 14                 | 397,474                          | 378,562                   | 18,216.54           |
| 5200        | BUILDING MATERIALS                                 | 7                  | 75,039                           | 48,304                    | 2,398.55            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8                  | 198,311                          | 189,088                   | 9,009.74            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 299,791                          | 275,352                   | 13,738.52           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 9                  | 148,171                          | 75,704                    | 3,737.16            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 15                 | 192,608                          | 191,347                   | 9,468.64            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 18,147                           | 18,147                    | 907.17              |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 23-000 HIDALGO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920        | PACKAGE LIQUOR STORES                              | 4                  | 113,444                          | 112,774                   | 5,608.73            |
| 5990        | MISCELLANEOUS RETAILERS                            | 27                 | 82,092                           | 49,130                    | 2,420.91            |
| RETL        | TOT. RETAIL TRADE                                  | 90                 | 1,295,606                        | 1,117,984                 | 55,196.22           |
| 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 | 3                  | 2,267                            | 2,267                     | 112.76              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 6                  | 21,675                           | 21,675                    | 1,083.15            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 11                 | 133,761                          | 124,436                   | 6,221.81            |
| 7200        | PERSONAL SERVICES                                  | 11                 | 8,131                            | 8,131                     | 403.45              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 7                  | 26,341                           | 24,441                    | 1,171.53            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 5                  | 19,952                           | 9,961                     | 498.04              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 4                  | 1,017                            | 1,017                     | 50.73               |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 1,189                            | 1,189                     | 57.49               |
| 8000        | PHYSICIANS, DENTISTS AND OTHERS                    | 13                 | 24,998                           | 24,998                    | 956.17              |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 6                  | 26,925                           | 15,843                    | 755.23              |
| SERV        | TOT. SERVICES                                      | 63                 | 347,944                          | 315,645                   | 15,395.92           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 232                | 4,264,362                        | 3,179,923                 | 154,572.67          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 06-000 LEA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 5                  | 75,962                           | 33,237                    | 1,584.31            |
| 0700        | AGRICULTURAL SERVICES                              | 4                  | 80,167                           | 79,857                    | 3,863.79            |
| AGRI        | TOT. AGRICULTURE                                   | 9                  | 156,129                          | 113,095                   | 5,448.10            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 17                 | 609,912                          | 385,955                   | 19,769.89           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 196                | 10,474,221                       | 9,416,088                 | 457,225.66          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 227                | 12,168,113                       | 10,885,237                | 528,470.32          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 58                 | 1,496,736                        | 1,265,949                 | 60,094.77           |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 1,092,474                        | 1,051,919                 | 50,481.75           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 10                 | 894,803                          | 621,356                   | 29,515.63           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 103                | 1,791,793                        | 1,390,731                 | 66,776.99           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 176                | 5,275,805                        | 4,329,954                 | 206,869.14          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 25,529                           | 13,760                    | 653.60              |
| 2700        | PRINTING AND PUBLISHING                            | 13                 | 458,576                          | 345,015                   | 16,723.07           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 26                 | 428,798                          | 28,061                    | 1,354.07            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 10                 | 458,091                          | 131,934                   | 6,386.21            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 7                  | 107,454                          | 85,211                    | 4,234.45            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 153,715                          | 145,870                   | 6,928.81            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 18                 | 633,771                          | 294,382                   | 13,983.20           |
| MFG-        | TOT. MANUFACTURING                                 | 89                 | 2,671,342                        | 1,096,255                 | 52,984.07           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 176,414                          | 171,412                   | 8,431.68            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 33                 | 531,305                          | 365,179                   | 18,068.83           |
| 4500        | AIR TRANSPORTATION                                 | 4                  | 26,194                           | 26,194                    | 1,244.21            |
| 4600        | PIPELINE TRANSPORTATION                            | 8                  | 480,271                          | 287,415                   | 13,858.41           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 17                 | 1,261,694                        | 1,173,357                 | 57,049.13           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 9                  | 379,474                          | 342,030                   | 16,684.71           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 18                 | 7,619,730                        | 5,583,590                 | 267,308.83          |
| 4920        | GAS UTILITIES                                      | 5                  | 3,879,344                        | 3,851,972                 | 183,253.50          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 100                | 14,354,426                       | 11,801,149                | 565,984.30          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 8                  | 101,602                          | 24,431                    | 1,233.84            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 15                 | 1,055,846                        | 490,449                   | 23,555.76           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 13                 | 1,084,455                        | 160,459                   | 8,072.87            |

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 06-000 LEA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 5                  | 431,082                          | 143,928                   | 6,837.24            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7                  | 128,272                          | 84,747                    | 4,027.61            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 42                 | 1,904,919                        | 1,494,384                 | 72,047.78           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 54                 | 994,582                          | 229,763                   | 11,045.08           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 22                 | 1,059,525                        | 700,985                   | 33,865.46           |
| WHSL        | TOT. WHOLESALE TRADE                               | 166                | 6,760,283                        | 3,329,145                 | 160,685.64          |
| 5200        | BUILDING MATERIALS                                 | 21                 | 690,969                          | 575,016                   | 27,835.43           |
| 5251        | HARDWARE STORES                                    | 10                 | 214,762                          | 109,170                   | 5,552.07            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 27                 | 323,369                          | 301,244                   | 15,008.79           |
| 5310        | DEPARTMENT STORES                                  | 11                 | 2,686,851                        | 2,660,669                 | 127,637.91          |
| 5400        | RETAIL FOOD STORES                                 | 57                 | 5,615,082                        | 5,305,211                 | 261,994.52          |
| 5510        | MOTOR VEHICLE DEALERS                              | 12                 | 290,030                          | 204,962                   | 9,840.79            |
| 5540        | GASOLINE SERVICE STATIONS                          | 32                 | 292,220                          | 230,492                   | 11,658.04           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 35                 | 1,872,995                        | 1,587,856                 | 77,038.60           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 44                 | 630,730                          | 629,524                   | 30,359.89           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 29                 | 527,695                          | 439,963                   | 21,174.37           |
| 5800        | EATING AND DRINKING PLACES                         | 81                 | 1,784,946                        | 1,777,219                 | 86,081.47           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 32                 | 565,011                          | 564,007                   | 27,696.38           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 13                 | 494,329                          | 467,394                   | 23,213.91           |
| 5920        | PACKAGE LIQUOR STORES                              | 5                  | 119,685                          | 119,685                   | 5,685.03            |
| 5990        | MISCELLANEOUS RETAILERS                            | 291                | 5,058,212                        | 2,601,373                 | 125,217.67          |
| RETL        | TOT. RETAIL TRADE                                  | 704                | 21,257,367                       | 17,640,505                | 859,238.34          |
| 6000        | BANKS  | 9                  | 370,400                          | 278,930                   | 13,599.10           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 7                  | 23,949                           | 23,949                    | 1,143.53            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 3                  | 11,049                           | 11,049                    | 526.32              |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 9                  | 47,762                           | 44,872                    | 2,172.34            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 21                 | 366,618                          | 196,522                   | 9,553.27            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 52                 | 822,375                          | 557,918                   | 27,107.11           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 22                 | 326,419                          | 250,336                   | 11,960.11           |
| 7200        | PERSONAL SERVICES                                  | 144                | 567,459                          | 564,626                   | 27,210.55           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 87                 | 2,437,816                        | 2,380,538                 | 114,073.47          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 103                | 714,366                          | 611,752                   | 29,719.24           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 99                 | 997,259                          | 769,528                   | 37,264.80           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 27                 | 140,063                          | 138,157                   | 6,854.94            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 68                 | 1,023,867                        | 1,021,635                 | 49,476.35           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 15                 | 3,148,163                        | 2,311,567                 | 110,016.74          |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 12/11/86  
RUN NUMBER: 567.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 06-000 LEA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100        | LEGAL SERVICES                              | 25                 | 477,626                          | 477,551                   | 23,328.32           |
| 8200        | EDUCATIONAL SERVICES                        |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 226                | 2,421,054                        | 1,841,368                 | 88,435.63           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 10                 | 259,825                          | 157,431                   | 7,477.95            |
| SERV        | TOT. SERVICES                               | 834                | 12,450,291                       | 10,460,911                | 503,402.91          |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             | 3                  | 103,288                          | 103,288                   | 4,906.19            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 2,360              | 76,019,420                       | 60,317,458                | 2,915,096.12        |

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, 1986

LOCATION : 26-000 LINCOLN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 14                 | 99,219                           | 99,219                    | 5,576.75            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 86                 | 779,377                          | 757,819                   | 40,022.35           |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 347,904                          | 325,619                   | 16,017.46           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 14                 | 510,360                          | 491,085                   | 29,170.36           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 74                 | 416,911                          | 242,125                   | 14,050.64           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 178                | 2,054,552                        | 1,816,648                 | 99,260.81           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 110,830                          | 84,559                    | 5,043.33            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 7                  | 91,563                           | 44,136                    | 2,589.63            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 10                 | 16,030                           | 14,568                    | 827.22              |
| MFG-        | TOT. MANUFACTURING                                 | 27                 | 232,133                          | 147,845                   | 8,732.93            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 4,099                            | 2,271                     | 117.94              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 75,106                           | 58,684                    | 3,305.01            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 12                 | 620,677                          | 576,423                   | 32,811.54           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 13                 | 852,336                          | 741,810                   | 41,045.17           |
| 4920        | GAS UTILITIES                                      | 7                  | 283,081                          | 136,176                   | 7,852.14            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 49                 | 2,091,943                        | 1,523,146                 | 85,553.88           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8                  | 74,451                           | 18,754                    | 1,124.77            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 18                 | 63,074                           | 33,309                    | 1,847.66            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 6                  | 182,299                          | 137,926                   | 8,152.56            |
| WHSL        | TOT. WHOLESALE TRADE                               | 38                 | 318,977                          | 185,224                   | 10,886.57           |
| 5200        | BUILDING MATERIALS                                 | 7                  | 535,728                          | 226,775                   | 13,274.83           |
| 5251        | HARDWARE STORES                                    | 3                  | 68,875                           | 53,423                    | 3,190.27            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 17                 | 117,844                          | 116,865                   | 6,942.01            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 26-000 LINCOLN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400        | RETAIL FOOD STORES                                 | 24                 | 1,665,757                        | 1,625,445                 | 97,948.21           |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 53,118                           | 53,118                    | 3,178.62            |
| 5540        | GASOLINE SERVICE STATIONS                          | 11                 | 138,301                          | 64,109                    | 3,463.97            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 8                  | 193,118                          | 111,797                   | 6,660.31            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 26                 | 275,602                          | 270,895                   | 16,239.01           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 12                 | 134,432                          | 116,180                   | 6,592.53            |
| 5800        | EATING AND DRINKING PLACES                         | 53                 | 796,690                          | 700,798                   | 41,200.09           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 13                 | 184,206                          | 183,878                   | 10,250.60           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 103,963                          | 98,635                    | 5,892.14            |
| 5920        | PACKAGE LIQUOR STORES                              | 5                  | 101,329                          | 101,329                   | 6,011.92            |
| 5990        | MISCELLANEOUS RETAILERS                            | 114                | 856,666                          | 571,957                   | 33,733.00           |
| RETL        | TOT. RETAIL TRADE                                  | 303                | 5,999,882                        | 5,061,856                 | 300,562.83          |
| 6000        | BANKS  | 4                  | 130,313                          | 100,773                   | 6,019.31            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 36                 | 200,172                          | 184,268                   | 11,025.90           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 45                 | 392,108                          | 340,538                   | 20,343.30           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 63                 | 322,048                          | 276,899                   | 16,206.44           |
| 7200        | PERSONAL SERVICES                                  | 33                 | 79,638                           | 73,701                    | 4,400.31            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 47                 | 143,945                          | 68,842                    | 3,834.25            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 20                 | 67,730                           | 66,742                    | 3,930.62            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 18                 | 32,233                           | 31,721                    | 1,807.52            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 6                  | 44,943                           | 44,943                    | 2,641.72            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 25                 | 264,645                          | 264,645                   | 15,761.35           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 6                  | 98,730                           | 98,730                    | 5,848.80            |
| 8200        | EDUCATIONAL SERVICES                               | 6                  | 3,329                            | 3,329                     | 199.01              |
| 8900        | MISCELLANEOUS SERVICES                             | 81                 | 238,541                          | 220,612                   | 12,127.76           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 10                 | 177,671                          | 158,689                   | 9,510.78            |
| SERV        | TOT. SERVICES                                      | 322                | 1,554,548                        | 1,389,947                 | 81,087.80           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 981                | 13,092,763                       | 10,754,400                | 623,260.18          |

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, 1986

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 4                  | 33,466                           | 33,466                    | 1,798.78            |
| AGRI        | TOT. AGRICULTURE                                   | 4                  | 33,466                           | 33,466                    | 1,798.78            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 58                 | 2,796,815                        | 2,521,361                 | 131,999.95          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 73                 | 1,589,469                        | 612,665                   | 32,234.35           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 134                | 4,538,252                        | 3,284,994                 | 172,348.82          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 277,651                          | 709                       | 38.12               |
| MFG-        | TOT. MANUFACTURING                                 | 14                 | 2,340,319                        | 644,373                   | 34,635.03           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 59,193                           | 21,624                    | 1,162.31            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 19,103,514                       | 850,551                   | 43,640.01           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 10                 | 19,296,421                       | 979,669                   | 50,580.11           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 382,745                          | 14,959                    | 1,230.83            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 15                 | 131,449                          | 11,046                    | 584.35              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 25                 | 530,047                          | 38,158                    | 2,468.42            |
| 5200        | BUILDING MATERIALS                                 | 5                  | 201,088                          | 87,737                    | 4,715.86            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11                 | 556,308                          | 553,241                   | 29,736.70           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 11                 | 2,472,178                        | 2,454,265                 | 131,916.74          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 48,324                           | 48,272                    | 2,594.62            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 291,288                          | 252,642                   | 13,579.52           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 8                  | 110,081                          | 99,838                    | 5,366.27            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 22                 | 514,301                          | 506,421                   | 27,220.16           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 7                  | 128,809                          | 128,809                   | 6,923.48            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 181,361                          | 175,358                   | 9,452.36            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 86                 | 1,473,132                        | 723,857                   | 38,838.39           |
| RETL        | TOT. RETAIL TRADE                                  | 168                | 6,323,807                        | 5,377,858                 | 288,990.94          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 21,757                           | 21,757                    | 1,169.43            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12                 | 207,179                          | 144,153                   | 7,748.25            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 5                  | 110,406                          | 8,340                     | 448.28              |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 3                  | 78,777                           | 322                       | 17.32               |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 28                 | 669,902                          | 222,271                   | 11,947.09           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 5                  | 340,964                          | 326,893                   | 17,557.10           |
| 7200        | PERSONAL SERVICES                                  | 55                 | 142,198                          | 141,037                   | 7,579.37            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 65                 | 339,241                          | 318,531                   | 17,085.37           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 10                 | 196,683                          | 178,436                   | 9,590.94            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 15                 | 71,370                           | 68,112                    | 3,661.03            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 31,098                           | 31,098                    | 1,576.21            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 58                 | 1,287,387                        | 1,282,353                 | 68,926.49           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 5                  | 109,366                          | 89,447                    | 4,807.78            |
| 8100        | LEGAL SERVICES                                     | 13                 | 89,776                           | 89,776                    | 4,799.97            |
| 8200        | EDUCATIONAL SERVICES                               | 11                 | 63,949                           | 63,949                    | 3,437.24            |
| 8900        | MISCELLANEOUS SERVICES                             | 69                 | 13,067,495                       | 11,136,286                | 598,014.63          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 16                 | 266,795                          | 264,146                   | 14,135.68           |
| SERV        | TOT. SERVICES                                      | 332                | 16,725,011                       | 14,486,844                | 777,923.78          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 718                | 51,343,303                       | 25,842,323                | 1,382,332.56        |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 19-000 LUNA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 21                 | 464,007                          | 439,152                   | 23,055.48           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 40                 | 361,697                          | 176,709                   | 9,277.25            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 67                 | 2,050,687                        | 1,824,144                 | 95,767.55           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 6                  | 371,875                          | 14,846                    | 779.40              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 98,939                           | 27,362                    | 1,436.52            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 11                 | 43,721                           | 27,548                    | 1,407.49            |
| MFG-        | TOT. MANUFACTURING                                 | 26                 | 564,063                          | 85,422                    | 4,445.91            |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 63,599                           | 54,204                    | 2,845.69            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9                  | 258,053                          | 48,838                    | 2,563.98            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10                 | 334,587                          | 334,587                   | 16,729.21           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 5                  | 90,175                           | 90,175                    | 4,734.20            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 793,248                          | 703,232                   | 36,919.68           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 40                 | 1,964,849                        | 1,580,193                 | 82,123.55           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 209,591                          | 85,753                    | 4,509.29            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 13                 | 77,933                           | 38,444                    | 2,018.29            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 7                  | 278,053                          | 250,036                   | 13,126.86           |
| WHSL        | TOT. WHOLESALE TRADE                               | 28                 | 847,699                          | 430,872                   | 22,628.07           |
| 5200        | BUILDING MATERIALS                                 | 6                  | 436,650                          | 325,390                   | 17,082.96           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9                  | 942,203                          | 901,297                   | 47,318.11           |
| 5310        | DEPARTMENT STORES                                  | 6                  | 660,596                          | 647,981                   | 34,018.99           |
| 5400        | RETAIL FOOD STORES                                 | 15                 | 1,134,048                        | 1,097,379                 | 57,612.40           |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 66,465                           | 53,301                    | 2,798.32            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 41  
RUN DATE: 12/11/86  
RUN NUMBER: 567.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 19-000 LUNA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                          | 23                 | 259,577                          | 202,886                   | 10,651.49           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 186,712                          | 143,100                   | 7,512.75            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 5                  | 64,612                           | 64,612                    | 3,392.11            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 11                 | 200,005                          | 184,334                   | 9,642.89            |
| 5800        | EATING AND DRINKING PLACES                         | 23                 | 397,307                          | 360,109                   | 18,905.73           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 23                 | 327,304                          | 327,119                   | 17,154.95           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 232,412                          | 205,915                   | 10,810.52           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 60                 | 300,031                          | 273,903                   | 14,340.56           |
| RETL        | TOT. RETAIL TRADE                                  | 198                | 5,275,383                        | 4,854,787                 | 254,783.52          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 3                  | 78,259                           | 14,789                    | 776.45              |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT | 12                 | 32,150                           | 32,150                    | 1,687.89            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 19                 | 140,168                          | 76,699                    | 4,026.69            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 23                 | 220,489                          | 204,474                   | 10,724.19           |
| 7200        | PERSONAL SERVICES                                  | 27                 | 81,202                           | 75,167                    | 3,956.18            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 40                 | 201,547                          | 199,012                   | 10,125.95           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 34                 | 136,330                          | 110,596                   | 6,172.02            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 22                 | 55,635                           | 32,882                    | 1,649.35            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 4                  | 3,313                            | 3,280                     | 172.20              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 13                 | 168,757                          | 168,757                   | 8,859.78            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 5                  | 38,186                           | 38,186                    | 2,004.79            |
| 8100        | LEGAL SERVICES                                     | 9                  | 71,960                           | 71,960                    | 3,777.91            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 32                 | 131,400                          | 73,148                    | 3,840.34            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 214                | 1,121,472                        | 989,642                   | 51,922.10           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 599                | 12,178,964                       | 9,953,104                 | 521,533.69          |

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, 1986

LOCATION : 13-000 MCKINLEY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 40                 | 1,371,764                        | 959,947                   | 51,410.11           |
| 1610        | HIGHWAY CONTRACTORS                                | 6                  | 3,626,646                        | 2,117,254                 | 108,522.42          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 78                 | 2,603,615                        | 1,789,219                 | 92,524.46           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 124                | 7,602,025                        | 4,866,420                 | 252,456.99          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 1,523,689                        | 0                         | 0.00                |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 348,737                          | 241,937                   | 13,004.12           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 4                  | 893,080                          | 893,080                   | 46,058.65           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 23                 | 584,535                          | 7,861                     | 422.51              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 11                 | 249,615                          | 12,719                    | 665.59              |
| MFG-        | TOT. MANUFACTURING                                 | 49                 | 3,617,027                        | 1,170,606                 | 60,953.70           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 52,347                           | 23,447                    | 1,234.02            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 157,459                          | 9,473                     | 502.42              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8                  | 783,131                          | 783,131                   | 39,511.77           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 236,742                          | 209,546                   | 11,263.09           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8                  | 2,544,986                        | 1,367,319                 | 70,075.09           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 35                 | 5,787,132                        | 2,470,796                 | 126,660.20          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 10                 | 436,446                          | 17,700                    | 951.35              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 3                  | 85,027                           | 23,412                    | 1,258.37            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5                  | 18,961                           | 9,745                     | 523.81              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 6                  | 48,099                           | 10,312                    | 561.52              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 50                 | 4,430,764                        | 222,030                   | 11,683.35           |

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, 1986

LOCATION : 13-000 MCKINLEY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 6                  | 93,882                           | 45,977                    | 2,588.71            |
| WHSL        | TOT. WHOLESALE TRADE                               | 84                 | 5,219,235                        | 375,330                   | 20,047.84           |
| 5200        | BUILDING MATERIALS                                 | 7                  | 1,436,860                        | 501,659                   | 26,849.05           |
| 5251        | HARDWARE STORES                                    | 3                  | 282,595                          | 130,297                   | 6,986.81            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 37                 | 1,729,810                        | 1,208,463                 | 63,734.14           |
| 5310        | DEPARTMENT STORES                                  | 5                  | 2,566,065                        | 2,541,180                 | 136,588.43          |
| 5400        | RETAIL FOOD STORES                                 | 45                 | 6,789,177                        | 5,723,048                 | 306,340.51          |
| 5510        | MOTOR VEHICLE DEALERS                              | 5                  | 809,388                          | 609,627                   | 32,767.48           |
| 5540        | GASOLINE SERVICE STATIONS                          | 43                 | 1,748,493                        | 810,416                   | 43,348.58           |
| 5592        | MOBILE HOME DEALERS                                | 3                  | 100,515                          | 100,515                   | 4,900.10            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 19                 | 820,156                          | 572,942                   | 30,748.73           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 23                 | 639,628                          | 637,009                   | 34,239.26           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 23                 | 921,703                          | 644,103                   | 34,512.78           |
| 5800        | EATING AND DRINKING PLACES                         | 63                 | 2,109,897                        | 2,091,798                 | 112,124.17          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 23                 | 941,866                          | 941,866                   | 49,890.38           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 7                  | 755,911                          | 565,888                   | 30,416.47           |
| 5920        | PACKAGE LIQUOR STORES                              | 6                  | 167,691                          | 166,293                   | 8,776.12            |
| 5990        | MISCELLANEOUS RETAILERS                            | 187                | 15,442,930                       | 13,442,723                | 692,063.67          |
| RETL        | TOT. RETAIL TRADE                                  | 499                | 37,262,684                       | 30,687,827                | 1,614,286.68        |
| 6000        | BANKS  | 5                  | 169,765                          | 169,765                   | 9,124.89            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 6                  | 48,551                           | 34,215                    | 1,839.05            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12                 | 100,332                          | 90,225                    | 4,849.58            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 27                 | 413,085                          | 321,369                   | 17,273.59           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 31                 | 616,240                          | 514,572                   | 27,658.10           |
| 7200        | PERSONAL SERVICES                                  | 62                 | 426,864                          | 369,071                   | 19,777.41           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 38                 | 218,398                          | 195,695                   | 10,443.65           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 73                 | 738,394                          | 552,061                   | 29,105.83           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 26                 | 218,714                          | 203,969                   | 10,887.66           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 72,074                           | 72,074                    | 3,873.96            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 52                 | 1,085,243                        | 812,090                   | 42,617.39           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 12                 | 288,959                          | 258,505                   | 13,856.14           |
| 8100        | LEGAL SERVICES                                     | 8                  | 130,703                          | 130,703                   | 7,025.32            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 3                  | 2,368                            | 2,368                     | 127.28              |
| 8900        | MISCELLANEOUS SERVICES                             | 62                 | 393,088                          | 322,423                   | 17,269.09           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 19,792                           | 19,792                    | 1,018.64            |
| SERV        | TOT. SERVICES                                      | 379                | 4,272,790                        | 3,514,374                 | 186,941.98          |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 13-000 MCKINLEY COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,213              | 70,615,518                       | 45,444,421                | 2,385,868.57        |

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 30-000 MORA COUNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS                        | TOTAL REPORTED<br>GROSS RECEIPTS   | TAXABLE<br>GROSS RECEIPTS  | REPORTED<br>TAX DUE  |
|--|--|---|--|--|--|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE  |   |  |  |  |
| 1500<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 8<br><br>16                               | 62,613<br><br>328,862  | 59,659<br><br>322,269  | 2,833.79<br><br>15,307.79  |
| 2400<br>MFG-   | LUMBER, WOOD AND PAPER PRODUCTS<br>TOT. MANUFACTURING  |   |  |  |  |
| 4100<br>4200<br>4810<br>4900<br>TCU-   | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | <br><br>4<br>5<br>14                      | <br><br>82,235<br>109,712<br>196,986                                       | <br><br>57,503<br>95,696<br>157,078  | <br><br>2,791.03<br>4,591.64<br>7,566.90   |
| 5040<br>5080<br>5090<br>5092<br>WHSL   | GROCERIES AND RELATED PRODUCTS<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   | <br><br>9<br>3<br>15                      | <br><br>6,810<br>90,715<br>110,735   | <br><br>6,336<br>67,227<br>84,857  | <br><br>301.07<br>3,193.27<br>4,030.81   |
| 5200<br>5300<br>5400<br>5540<br>5599<br>5600<br>5800<br>5813<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>APPAREL AND ACCESSORY STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | <br>5<br>6<br>10<br><br>4<br>4<br>9<br>43 | <br>9,274<br>44,523<br>27,982<br><br>12,721<br>14,555<br>32,958<br>168,041 | <br>8,911<br>44,523<br>17,513<br><br>12,721<br>14,555<br>31,496<br>153,566 | <br>428.37<br>2,145.70<br>836.58<br><br>637.58<br>691.36<br>1,525.35<br>7,398.25 |
| 6000<br>6510<br>FIRE   | BANKS<br>REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |   |  |  |  |
| 7000<br>7200<br>7300<br>7500<br>7600   | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES   | <br>3                                     | <br>9,589  | <br>9,422  | <br>447.54   |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 30-000 MORA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 3                  | 6,308                            | 4,668                     | 221.74              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 17                 | 37,397                           | 35,515                    | 1,690.07            |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER            |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 112                | 854,008                          | 763,825                   | 36,496.97           |

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, 1986

LOCATION : 15-000 OTERO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 3                  | 21,162                           | 15,038                    | 738.72              |
| 0700        | AGRICULTURAL SERVICES                              | 3                  | 18,652                           | 18,652                    | 975.91              |
| 0800        | FORESTRY AND FISHERIES                             | 3                  | 75,589-                          | 83,086-                   | 4,388.33-           |
| AGRI        | TOT. AGRICULTURE                                   | 9                  | 35,776-                          | 49,397-                   | 2,673.70-           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 82                 | 4,137,243                        | 3,520,248                 | 182,518.39          |
| 1610        | HIGHWAY CONTRACTORS                                | 6                  | 2,251,668                        | 1,942,736                 | 99,383.87           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 7                  | 285,934                          | 270,300                   | 13,629.21           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 113                | 1,299,975                        | 512,909                   | 26,597.18           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 208                | 7,974,820                        | 6,306,193                 | 322,128.65          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 12                 | 605,082                          | 42,828                    | 2,148.63            |
| 2700        | PRINTING AND PUBLISHING                            | 5                  | 261,870                          | 137,327                   | 9,834.66            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 288,414                          | 22,807                    | 1,198.75            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 4                  | 706,217                          | 281,170                   | 14,060.08           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 10                 | 63,071                           | 60,256                    | 3,071.69            |
| MFG-        | TOT. MANUFACTURING                                 | 40                 | 5,634,288                        | 644,974                   | 33,094.49           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 8                  | 108,395                          | 106,956                   | 5,505.16            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 30                 | 343,438                          | 91,207                    | 4,771.84            |
| 4500        | AIR TRANSPORTATION                                 | 5                  | 45,238                           | 38,937                    | 2,042.68            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 18                 | 1,148,090                        | 1,144,218                 | 56,903.87           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 13                 | 428,150                          | 373,410                   | 19,540.01           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 14                 | 1,841,238                        | 1,478,338                 | 76,726.61           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 92                 | 3,996,846                        | 3,256,811                 | 166,757.72          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 6                  | 189,599                          | 118,543                   | 6,223.50            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 6                  | 945,031                          | 186,729                   | 9,801.41            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 9                  | 445,311                          | 58,959                    | 3,095.16            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 30                 | 122,904                          | 79,112                    | 4,154.32            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |



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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 15-000 OTERO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL        | TOT. WHOLESALE TRADE                               | 55                 | 1,928,937                        | 506,133                   | 26,578.63           |
| 5200        | BUILDING MATERIALS                                 | 9                  | 1,171,502                        | 597,554                   | 31,350.81           |
| 5251        | HARDWARE STORES                                    | 3                  | 69,579                           | 18,963                    | 1,013.80            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 25                 | 676,860                          | 665,822                   | 34,967.88           |
| 5310        | DEPARTMENT STORES                                  | 5                  | 1,476,934                        | 1,471,667                 | 77,262.50           |
| 5400        | RETAIL FOOD STORES                                 | 45                 | 4,331,931                        | 3,860,539                 | 202,701.80          |
| 5510        | MOTOR VEHICLE DEALERS                              | 10                 | 229,757                          | 172,329                   | 9,023.46            |
| 5540        | GASOLINE SERVICE STATIONS                          | 32                 | 644,133                          | 307,656                   | 16,148.97           |
| 5592        | MOBILE HOME DEALERS                                | 6                  | 128,719                          | 92,814                    | 4,871.90            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 16                 | 380,809                          | 265,745                   | 13,917.29           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 28                 | 430,337                          | 425,101                   | 22,340.75           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 29                 | 740,904                          | 641,638                   | 33,390.29           |
| 5800        | EATING AND DRINKING PLACES                         | 59                 | 1,799,015                        | 1,482,022                 | 77,507.34           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 20                 | 593,888                          | 591,865                   | 31,029.18           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 10                 | 536,587                          | 485,150                   | 25,147.64           |
| 5920        | PACKAGE LIQUOR STORES                              | 4                  | 69,618                           | 69,618                    | 3,654.93            |
| 5990        | MISCELLANEOUS RETAILERS                            | 206                | 2,019,882                        | 1,653,713                 | 86,441.29           |
| RETL        | TOT. RETAIL TRADE                                  | 507                | 15,300,454                       | 12,802,195                | 670,769.83          |
| 6000        | BANKS  | 9                  | 1,000,568                        | 152,139                   | 7,968.59            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4                  | 18,896                           | 18,896                    | 970.67              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 36                 | 598,111                          | 577,069                   | 30,897.97           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 4                  | 26,911                           | 24,171                    | 1,225.27            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 56                 | 1,669,422                        | 782,438                   | 41,596.10           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 40                 | 800,538                          | 642,179                   | 33,993.28           |
| 7200        | PERSONAL SERVICES                                  | 86                 | 373,000                          | 369,853                   | 19,316.39           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 64                 | 999,283                          | 927,822                   | 46,849.16           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 6                  | 188,094                          | 188,094                   | 9,419.65            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 51                 | 379,307                          | 357,005                   | 18,585.03           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 49                 | 390,792                          | 262,539                   | 13,591.03           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 12                 | 47,037                           | 46,917                    | 2,453.24            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 39                 | 641,969                          | 641,822                   | 33,814.15           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 12                 | 279,346                          | 279,220                   | 14,666.94           |
| 8100        | LEGAL SERVICES                                     | 12                 | 169,997                          | 169,997                   | 8,924.86            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 6                  | 19,848                           | 13,449                    | 675.64              |
| 8900        | MISCELLANEOUS SERVICES                             | 82                 | 765,051                          | 695,173                   | 35,501.15           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 10                 | 2,128,306                        | 2,116,364                 | 105,962.74          |
| SERV        | TOT. SERVICES                                      | 475                | 7,249,663                        | 6,776,105                 | 347,200.88          |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 49

RUN DATE: 12/11/86

RUN NUMBER: 567.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 15-000 OTERO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES              |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION      | 1,447              | 44,333,665                       | 31,407,871                | 1,625,489.73        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 10-000 QUAY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 6                  | 337,796                          | 23,598                    | 1,306.81            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 12                 | 103,107                          | 52,702                    | 2,891.87            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 36                 | 155,073                          | 95,010                    | 5,329.15            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 51                 | 997,756                          | 825,356                   | 43,314.38           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 8                  | 634,373                          | 47,209                    | 2,655.09            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 97,010                           | 61,270                    | 3,200.83            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 11                 | 285,851                          | 274,377                   | 14,223.47           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 11                 | 439,895                          | 363,537                   | 19,911.76           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 34                 | 904,030                          | 767,106                   | 41,156.67           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3                  | 445,057                          | 13,045                    | 733.76              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 430                              | 430                       | 23.85               |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 17                 | 57,487                           | 39,049                    | 2,176.19            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 125,248                          | 125,248                   | 7,013.44            |
| WHSL        | TOT. WHOLESALE TRADE                               | 32                 | 717,935                          | 189,711                   | 10,618.80           |
| 5200        | BUILDING MATERIALS                                 | 5                  | 197,544                          | 178,309                   | 10,005.24           |
| 5251        | HARDWARE STORES                                    | 4                  | 100,282                          | 66,529                    | 3,444.96            |
| 5252        | FARM EQUIPMENT DEALERS                             | 4                  | 83,841                           | 60,436                    | 3,399.54            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11                 | 28,852                           | 28,563                    | 1,593.59            |
| 5310        | DEPARTMENT STORES                                  | 7                  | 594,092                          | 591,492                   | 33,271.40           |
| 5400        | RETAIL FOOD STORES                                 | 19                 | 1,400,277                        | 1,307,854                 | 73,351.98           |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 110,639                          | 100,026                   | 5,626.47            |

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, 1986

LOCATION : 10-000 QUAY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                          | 17                 | 202,785                          | 173,255                   | 9,693.36            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 74,515                           | 74,515                    | 4,191.47            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 9                  | 48,763                           | 48,756                    | 2,735.39            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 9                  | 69,277                           | 67,987                    | 3,824.30            |
| 5800        | EATING AND DRINKING PLACES                         | 28                 | 653,142                          | 651,740                   | 36,563.59           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 15                 | 186,839                          | 186,672                   | 10,411.47           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 109,883                          | 98,756                    | 5,555.03            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 46                 | 277,593                          | 182,787                   | 10,235.29           |
| RETL        | TOT. RETAIL TRADE                                  | 190                | 4,185,511                        | 3,864,864                 | 216,567.32          |
| 6000        | BANKS  | 4                  | 66,266                           | 66,266                    | 3,727.45            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 9                  | 75,869                           | 75,869                    | 4,267.62            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 42                 | 436,449                          | 407,350                   | 22,870.51           |
| 7200        | PERSONAL SERVICES                                  | 25                 | 74,074                           | 71,528                    | 4,022.06            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 21                 | 41,848                           | 41,672                    | 2,323.85            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 26                 | 185,438                          | 157,616                   | 8,518.73            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 26                 | 103,821                          | 101,608                   | 5,589.78            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 8                  | 44,681                           | 42,174                    | 2,371.90            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 14                 | 183,649                          | 183,636                   | 10,329.54           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 4                  | 96,659                           | 96,659                    | 5,437.07            |
| 8100        | LEGAL SERVICES                                     | 4                  | 41,502                           | 41,502                    | 2,334.50            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 48                 | 119,601                          | 117,027                   | 6,437.46            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 222                | 1,344,554                        | 1,277,166                 | 71,157.47           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 557                | 9,398,922                        | 7,260,557                 | 401,667.67          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 17-000 RIO ARRIJA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 5                  | 233,336                          | 190,259                   | 9,895.94            |
| 1381        | OIL AND GAS WELL DRILLING                          | 4                  | 468,095                          | 467,495                   | 23,374.75           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 11                 | 397,205                          | 397,205                   | 19,860.26           |
| MINE        | TOT. MINING  | 20                 | 1,098,636                        | 1,054,959                 | 53,130.95           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 42                 | 1,286,153                        | 1,232,007                 | 61,216.12           |
| 1610        | HIGHWAY CONTRACTORS                                | 8                  | 1,383,080                        | 1,376,759                 | 68,837.93           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 6                  | 1,310,133                        | 1,274,462                 | 64,634.51           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 60                 | 691,515                          | 553,951                   | 28,000.28           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 116                | 4,670,880                        | 4,437,179                 | 222,688.84          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 5                  | 49,691                           | 34,051                    | 1,709.67            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 60,650                           | 6,997                     | 367.20              |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 89,154                           | 5,603                     | 306.17              |
| MFG-        | TOT. MANUFACTURING                                 | 19                 | 332,966                          | 159,844                   | 8,561.05            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 8                  | 53,631                           | 53,631                    | 2,776.30            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11                 | 97,451                           | 89,715                    | 4,485.77            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 757,804                          | 727,776                   | 38,214.53           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8                  | 1,050,408                        | 839,714                   | 42,855.48           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 39                 | 2,138,739                        | 1,871,797                 | 96,704.96           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 12                 | 151,222                          | 2,600                     | 129.98              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 13,729                           | 13,397                    | 680.85              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 16                 | 174,797                          | 15,291                    | 780.32              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 36                 | 447,165                          | 127,310                   | 6,848.09            |
| 5200        | BUILDING MATERIALS                                 | 7                  | 1,098,081                        | 119,628                   | 6,543.99            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 17-000 RIO ARriba COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES                                    | 6                  | 59,616                           | 57,093                    | 3,001.88            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 29                 | 1,016,193                        | 891,355                   | 47,950.02           |
| 5310        | DEPARTMENT STORES                                  | 8                  | 419,396                          | 419,396                   | 22,163.56           |
| 5400        | RETAIL FOOD STORES                                 | 36                 | 2,380,143                        | 2,228,824                 | 121,304.26          |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 75,792                           | 67,278                    | 3,700.31            |
| 5540        | GASOLINE SERVICE STATIONS                          | 31                 | 649,731                          | 247,379                   | 13,323.19           |
| 5592        | MOBILE HOME DEALERS                                | 3                  | 395,010                          | 395,010                   | 21,087.13           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 90,745                           | 53,511                    | 2,873.68            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 7                  | 56,559                           | 54,326                    | 2,969.08            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 33                 | 487,084                          | 481,171                   | 25,862.22           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 26                 | 363,302                          | 335,460                   | 17,540.48           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 6                  | 426,025                          | 405,277                   | 22,242.17           |
| 5920        | PACKAGE LIQUOR STORES                              | 8                  | 71,591                           | 66,344                    | 3,545.05            |
| 5990        | MISCELLANEOUS RETAILERS                            | 78                 | 636,823                          | 564,479                   | 30,087.25           |
| RETL        | TOT. RETAIL TRADE                                  | 289                | 8,479,066                        | 6,486,273                 | 349,652.03          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7                  | 93,947                           | 69,627                    | 3,776.41            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 15                 | 644,137                          | 483,719                   | 26,551.46           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 14                 | 168,118                          | 167,768                   | 8,912.40            |
| 7200        | PERSONAL SERVICES                                  | 32                 | 135,671                          | 112,271                   | 5,913.73            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 27                 | 113,347                          | 107,841                   | 5,656.53            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 31                 | 135,292                          | 114,365                   | 6,053.01            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 20                 | 58,824                           | 51,854                    | 2,687.45            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 4                  | 4,484                            | 4,484                     | 229.15              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 33                 | 467,057                          | 464,623                   | 25,480.55           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 4                  | 42,963                           | 42,963                    | 2,347.12            |
| 8200        | EDUCATIONAL SERVICES                               | 3                  | 982                              | 980                       | 48.98               |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 4                  | 16,718                           | 16,718                    | 882.69              |
| 8900        | MISCELLANEOUS SERVICES                             | 45                 | 637,031                          | 236,361                   | 12,637.22           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 221                | 1,949,873                        | 1,489,614                 | 80,108.13           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 760                | 19,807,196                       | 16,143,697                | 845,972.44          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 17                 | 312,298                          | 68,529                    | 3,342.86            |
| AGRI        | TOT. AGRICULTURE                                   | 17                 | 312,298                          | 68,529                    | 3,342.86            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 6                  | 167,692                          | 151,542                   | 7,589.39            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 20                 | 601,825                          | 589,666                   | 29,254.93           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 29                 | 167,039                          | 97,005                    | 4,925.27            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 49                 | 768,864                          | 686,671                   | 34,180.20           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 4,006,910                        | 9,065                     | 464.58              |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 15,859                           | 10,939                    | 533.28              |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 280,705                          | 171,978                   | 8,813.85            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 3,665                            | 3,616                     | 185.32              |
| MFG-        | TOT. MANUFACTURING                                 | 18                 | 4,333,132                        | 220,611                   | 11,220.54           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 58,191                           | 58,191                    | 2,955.80            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8                  | 432,779                          | 17,880                    | 904.22              |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 12                 | 382,443                          | 377,589                   | 18,468.04           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12                 | 1,290,523                        | 815,894                   | 40,646.12           |
| 4920        | GAS UTILITIES                                      | 4                  | 8,441                            | 5,014                     | 244.70              |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 43                 | 2,239,277                        | 1,339,042                 | 66,507.77           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 134,188                          | 46,241                    | 2,275.68            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 16                 | 63,439                           | 58,951                    | 3,011.96            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 7                  | 157,261                          | 134,495                   | 6,782.23            |
| WHSL        | TOT. WHOLESALE TRADE                               | 32                 | 1,665,826                        | 324,787                   | 16,431.24           |
| 5200        | BUILDING MATERIALS                                 | 4                  | 195,266                          | 81,390                    | 4,163.69            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 4                  | 37,130                           | 36,254                    | 1,819.79            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 13                 | 293,776                          | 280,280                   | 14,353.26           |
| 5310        | DEPARTMENT STORES                                  | 4                  | 159,011                          | 157,829                   | 8,088.75            |
| 5400        | RETAIL FOOD STORES                                 | 14                 | 1,571,973                        | 1,499,037                 | 76,755.53           |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 110,408                          | 96,394                    | 4,939.90            |
| 5540        | GASOLINE SERVICE STATIONS                          | 17                 | 482,680                          | 210,378                   | 10,756.82           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 179,715                          | 145,544                   | 7,459.12            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 13                 | 117,584                          | 117,525                   | 6,023.19            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 12                 | 191,275                          | 186,892                   | 9,537.22            |
| 5800        | EATING AND DRINKING PLACES                         | 22                 | 566,119                          | 472,841                   | 24,199.03           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        | 6                  | 258,065                          | 223,832                   | 11,471.39           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 58                 | 2,946,895                        | 243,580                   | 12,312.63           |
| RETL        | TOT. RETAIL TRADE                                  | 179                | 7,297,164                        | 3,928,573                 | 200,831.14          |
| 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 | 6                  | 40,132                           | 40,132                    | 2,056.77            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 12                 | 98,619                           | 97,259                    | 4,984.54            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 7                  | 82,410                           | 82,015                    | 4,202.18            |
| 7200        | PERSONAL SERVICES                                  | 28                 | 119,571                          | 117,948                   | 6,043.99            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 13                 | 49,344                           | 49,344                    | 2,503.77            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 20                 | 71,268                           | 68,314                    | 3,496.12            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 21                 | 50,481                           | 42,889                    | 2,148.57            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 10                 | 20,490                           | 20,490                    | 1,044.52            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 19                 | 220,387                          | 220,243                   | 11,287.45           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 4                  | 694,278                          | 683,597                   | 35,034.33           |
| 8100        | LEGAL SERVICES                                     | 8                  | 35,406                           | 35,406                    | 1,814.54            |
| 8900        | MISCELLANEOUS SERVICES                             | 26                 | 118,847                          | 114,817                   | 5,872.57            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 159                | 1,495,732                        | 1,466,791                 | 75,074.14           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 515                | 18,378,606                       | 8,283,805                 | 420,161.82          |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 29-000 SANDOVAL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 8                  | 229,481                          | 20,016                    | 1,111.33            |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 11                 | 238,145                          | 22,737                    | 1,250.75            |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 7                  | 264,409                          | 251,262                   | 14,147.34           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 5                  | 25,099                           | 25,099                    | 1,293.41            |
| MINE        | TOT. MINING  | 16                 | 389,796                          | 376,649                   | 20,580.50           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 106                | 2,883,619                        | 2,273,741                 | 129,852.50          |
| 1610        | HIGHWAY CONTRACTORS                                | 7                  | 1,345,912                        | 1,313,673                 | 70,933.40           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 14                 | 498,514                          | 265,304                   | 14,932.72           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 116                | 1,279,919                        | 573,909                   | 31,956.61           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 243                | 6,007,964                        | 4,426,626                 | 247,680.23          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 11                 | 390,321                          | 26,458                    | 1,421.22            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 8                  | 919,680                          | 95,012                    | 5,025.24            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 4                  | 13,820                           | 5,410                     | 261.78              |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3                  | 30,017                           | 13,415                    | 753.43              |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 11                 | 455,835                          | 43,347                    | 2,523.86            |
| MFG-        | TOT. MANUFACTURING                                 | 42                 | 1,999,493                        | 233,411                   | 12,836.56           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 11                 | 96,050                           | 86,340                    | 4,427.15            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 30,742                           | 5,020                     | 283.08              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 24                 | 752,082                          | 747,333                   | 39,449.62           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 17                 | 1,950,564                        | 1,836,045                 | 103,509.13          |
| 4920        | GAS UTILITIES                                      | 4                  | 336                              | 322                       | 17.73               |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 62                 | 2,829,774                        | 2,675,059                 | 147,686.71          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 4                  | 18,393                           | 2,582                     | 132.78              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 24,908                           | 4,478                     | 263.09              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 67,059-                          | 69,137-                   | 3,279.47-           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 29                 | 273,950                          | 63,038                    | 3,593.00            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 45                 | 463,723                          | 160,771                   | 9,162.91            |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 29-000 SANDOVAL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 9                  | 624,245                          | 157,270                   | 9,124.07            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 24                 | 296,918                          | 277,113                   | 15,277.92           |
| 5400        | RETAIL FOOD STORES                                 | 42                 | 2,700,765                        | 2,610,850                 | 148,458.70          |
| 5540        | GASOLINE SERVICE STATIONS                          | 23                 | 218,322                          | 141,639                   | 7,851.96            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 140,773                          | 101,395                   | 5,679.26            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 4                  | 18,954                           | 18,800                    | 1,089.00            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 6                  | 173,473                          | 159,665                   | 8,309.50            |
| 5800        | EATING AND DRINKING PLACES                         | 43                 | 659,158                          | 636,843                   | 35,504.86           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 28                 | 507,883                          | 507,737                   | 27,622.89           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 34,462                           | 21,870                    | 1,189.73            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 114                | 472,804                          | 382,769                   | 20,552.13           |
| RETL        | TOT. RETAIL TRADE                                  | 306                | 5,978,003                        | 5,130,273                 | 286,700.11          |
| 6000        | BANKS  | 9                  | 68,674                           | 68,674                    | 3,841.54            |
| 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 | 27                 | 139,387                          | 134,583                   | 7,567.18            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 6                  | 3,477,999                        | 3,446,499                 | 201,535.97          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 47                 | 3,706,181                        | 3,669,877                 | 214,087.74          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 6                  | 50,595                           | 43,185                    | 2,256.18            |
| 7200        | PERSONAL SERVICES                                  | 51                 | 198,962                          | 166,301                   | 9,475.24            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 45                 | 205,275                          | 177,170                   | 9,926.94            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 23                 | 101,655                          | 93,287                    | 5,184.79            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 27                 | 68,134                           | 42,965                    | 2,384.18            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 6                  | 11,127                           | 9,417                     | 485.62              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 10                 | 58,791                           | 58,791                    | 3,440.60            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 31                 | 181,651                          | 177,370                   | 10,229.35           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 4                  | 177,940                          | 163,069                   | 9,570.82            |
| 8100        | LEGAL SERVICES                                     | 6                  | 60,162                           | 60,162                    | 3,444.99            |
| 8200        | EDUCATIONAL SERVICES                               | 3                  | 9,636                            | 9,636                     | 547.39              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 3                  | 15,870                           | 15,870                    | 911.46              |
| 8900        | MISCELLANEOUS SERVICES                             | 95                 | 932,504                          | 630,638                   | 34,956.44           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 7                  | 121,572                          | 120,747                   | 6,997.45            |
| SERV        | TOT. SERVICES                                      | 317                | 2,193,874                        | 1,768,608                 | 99,811.45           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    | 5                  | 23,302                           | 21,447                    | 1,144.92            |

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,094 23,830,255 18,485,457 1,040,941.88

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 16-000 SAN JUAN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 8                  | 1,011,706                        | 810,607                   | 41,097.02           |
| 1381        | OIL AND GAS WELL DRILLING                          | 10                 | 867,362                          | 498,748                   | 24,937.40           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 102                | 3,405,065                        | 2,902,838                 | 146,054.22          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 123                | 27,548,275                       | 26,178,922                | 1,310,425.09        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 117                | 2,709,600                        | 2,080,571                 | 104,144.75          |
| 1610        | HIGHWAY CONTRACTORS                                | 9                  | 755,525                          | 537,219                   | 26,864.52           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 33                 | 1,319,064                        | 1,139,962                 | 57,192.32           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 188                | 5,131,736                        | 2,634,103                 | 132,822.84          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 347                | 9,915,925                        | 6,391,856                 | 321,024.43          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 4                  | 61,230                           | 61,230                    | 3,093.95            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 9                  | 106,332                          | 23,183                    | 1,181.78            |
| 2700        | PRINTING AND PUBLISHING                            | 7                  | 395,573                          | 332,027                   | 16,684.67           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 8                  | 2,636,691                        | 627,313                   | 31,496.10           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 8                  | 655,784                          | 253,342                   | 12,667.08           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 22                 | 743,850                          | 495,029                   | 24,735.13           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 121,606                          | 40,073                    | 2,003.67            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 3                  | 132,285                          | 102,303                   | 5,125.69            |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 15                 | 461,515                          | 144,645                   | 7,235.78            |
| MFG-        | TOT. MANUFACTURING                                 | 86                 | 5,417,517                        | 2,125,636                 | 106,548.40          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 7                  | 23,086                           | 23,086                    | 1,154.30            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 51                 | 1,168,396                        | 702,494                   | 34,911.03           |
| 4500        | AIR TRANSPORTATION                                 | 3                  | 98,259                           | 58,958                    | 2,952.76            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 14                 | 1,740,552                        | 1,740,552                 | 85,752.59           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 11                 | 460,556                          | 414,467                   | 20,969.93           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9                  | 632,087                          | 615,338                   | 30,805.84           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 99                 | 12,773,654                       | 4,283,335                 | 212,968.44          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 16-000 SAN JUAN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 9                  | 408,649                          | 209,428                   | 10,554.32           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 15                 | 761,895                          | 262,893                   | 13,274.61           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 14                 | 823,344                          | 82,335                    | 4,144.09            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 5                  | 744,088                          | 126,631                   | 9,331.56            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 14                 | 696,732                          | 276,335                   | 13,816.73           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 34                 | 3,762,783                        | 2,071,732                 | 103,790.97          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 57                 | 2,667,001                        | 1,694,667                 | 87,373.25           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 14                 | 2,643,416                        | 1,206,780                 | 61,490.28           |
| WHSL        | TOT. WHOLESALE TRADE                               | 162                | 12,507,907                       | 5,990,801                 | 303,775.81          |
| 5200        | BUILDING MATERIALS                                 | 19                 | 1,368,904                        | 735,486                   | 37,116.57           |
| 5251        | HARDWARE STORES                                    | 10                 | 283,216                          | 233,640                   | 11,905.04           |
| 5252        | FARM EQUIPMENT DEALERS                             | 5                  | 268,092                          | 72,001                    | 3,611.07            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 54                 | 1,326,109                        | 1,205,272                 | 60,759.09           |
| 5310        | DEPARTMENT STORES                                  | 8                  | 4,485,388                        | 4,472,515                 | 223,625.74          |
| 5400        | RETAIL FOOD STORES                                 | 69                 | 7,524,966                        | 6,189,298                 | 312,132.01          |
| 5510        | MOTOR VEHICLE DEALERS                              | 16                 | 1,079,515                        | 656,001                   | 33,148.87           |
| 5540        | GASOLINE SERVICE STATIONS                          | 28                 | 574,801                          | 396,370                   | 20,000.51           |
| 5592        | MOBILE HOME DEALERS                                | 12                 | 486,546                          | 376,382                   | 19,126.25           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 30                 | 1,172,431                        | 1,022,908                 | 51,695.20           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 47                 | 297,614                          | 300,723                   | 14,776.09           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 35                 | 1,005,183                        | 707,367                   | 35,637.51           |
| 5800        | EATING AND DRINKING PLACES                         | 92                 | 2,659,479                        | 2,634,850                 | 132,923.26          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 25                 | 1,031,909                        | 1,031,747                 | 52,907.52           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 11                 | 928,934                          | 866,039                   | 43,964.16           |
| 5920        | PACKAGE LIQUOR STORES                              | 5                  | 100,001                          | 100,001                   | 5,078.96            |
| 5990        | MISCELLANEOUS RETAILERS                            | 357                | 5,434,090                        | 3,981,516                 | 199,587.47          |
| RETL        | TOT. RETAIL TRADE                                  | 823                | 30,027,178                       | 24,932,115                | 1,257,995.32        |
| 6000        | BANKS  | 11                 | 494,439                          | 401,846                   | 20,347.27           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4                  | 45,258                           | 45,258                    | 2,262.90            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 9                  | 30,032                           | 29,972                    | 1,502.49            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 50                 | 327,839                          | 204,509                   | 10,392.16           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 4                  | 384,505                          | 338,354                   | 16,918.24           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 83                 | 1,304,387                        | 1,026,198                 | 51,736.02           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 41                 | 876,246                          | 647,012                   | 32,446.06           |
| 7200        | PERSONAL SERVICES                                  | 122                | 606,283                          | 566,915                   | 28,543.26           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 135                | 1,352,889                        | 1,189,345                 | 58,876.37           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 4                  | 48,073                           | 21,891                    | 1,094.55            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 127                | 1,834,615                        | 1,590,004                 | 77,724.34           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 120                | 1,554,261                        | 976,673                   | 48,903.44           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 16-000 SAN JUAN COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES           | 30                 | 137,455                          | 136,578                   | 6,842.90            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS             | 107                | 1,929,356                        | 1,916,386                 | 96,731.21           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 18                 | 657,489                          | 651,093                   | 32,810.37           |
| 8100        | LEGAL SERVICES                              | 35                 | 532,458                          | 529,531                   | 26,420.08           |
| 8200        | EDUCATIONAL SERVICES                        | 11                 | 27,445                           | 26,839                    | 1,368.96            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                      | 229                | 2,669,764                        | 2,181,609                 | 109,597.91          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 31                 | 209,632                          | 194,534                   | 9,873.78            |
| SERV        | TOT. SERVICES                               | 1,015              | 12,572,899                       | 10,761,665                | 537,895.97          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 2,754              | 112,274,887                      | 81,905,446                | 4,110,616.16        |

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, 1986

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 30                 | 404,802                          | 342,993                   | 18,099.82           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 61                 | 1,675,148                        | 1,399,106                 | 76,499.91           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 95                 | 2,190,846                        | 1,852,995                 | 100,844.51          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 6                  | 1,506,353                        | 7,044                     | 376.46              |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 49,155                           | 44,773                    | 2,630.39            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 15                 | 2,149,400                        | 77,219                    | 4,459.51            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 13,859                           | 7,763                     | 449.97              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10                 | 173,953                          | 55,094                    | 3,092.42            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 9                  | 422,335                          | 419,009                   | 22,010.67           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9                  | 1,281,193                        | 1,040,329                 | 57,064.73           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 39                 | 2,044,649                        | 1,651,455                 | 90,160.21           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 3                  | 28,290                           | 7,152                     | 420.16              |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 10                 | 214,626                          | 4,489                     | 262.62              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 11                 | 185,954                          | 91,248                    | 5,357.65            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 7                  | 279,111                          | 171,183                   | 9,904.90            |
| WHSL        | TOT. WHOLESALE TRADE                               | 35                 | 766,479                          | 309,806                   | 18,048.58           |
| 5200        | BUILDING MATERIALS                                 | 4                  | 142,833                          | 54,402                    | 3,178.74            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 21                 | 328,797                          | 312,199                   | 18,147.04           |
| 5310        | DEPARTMENT STORES                                  | 6                  | 741,804                          | 731,705                   | 42,987.69           |

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, 1986

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400        | RETAIL FOOD STORES                                 | 28                 | 2,210,201                        | 2,112,817                 | 123,849.33          |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 58,720                           | 43,979                    | 2,583.75            |
| 5540        | GASOLINE SERVICE STATIONS                          | 18                 | 67,133                           | 66,552                    | 3,784.57            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 83,748                           | 63,902                    | 3,650.46            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 9                  | 84,214                           | 83,008                    | 4,857.18            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 12                 | 220,203                          | 218,546                   | 12,839.59           |
| 5800        | EATING AND DRINKING PLACES                         | 21                 | 466,220                          | 465,175                   | 27,280.98           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 24                 | 343,416                          | 338,622                   | 19,442.22           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 5                  | 284,886                          | 209,055                   | 12,282.00           |
| 5920        | PACKAGE LIQUOR STORES                              | 5                  | 209,408                          | 206,281                   | 11,660.04           |
| 5990        | MISCELLANEOUS RETAILERS                            | 59                 | 285,020                          | 224,003                   | 13,025.08           |
| RETL        | TOT. RETAIL TRADE                                  | 226                | 5,973,944                        | 5,449,826                 | 318,087.08          |
| 6000        | BANKS  | 5                  | 86,256                           | 58,992                    | 3,465.75            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 1,065                            | 1,065                     | 62.59               |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9                  | 85,389                           | 22,735                    | 1,315.52            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 4                  | 21,835                           | 5,423                     | 318.59              |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 24                 | 424,736                          | 265,577                   | 15,582.49           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 39                 | 290,204                          | 238,153                   | 12,960.85           |
| 7200        | PERSONAL SERVICES                                  | 48                 | 124,403                          | 124,215                   | 7,200.95            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 33                 | 229,456                          | 141,534                   | 8,069.70            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 23                 | 120,000                          | 114,477                   | 6,624.65            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 9                  | 26,504                           | 26,344                    | 1,512.20            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 6                  | 30,367                           | 29,245                    | 1,693.82            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 38                 | 444,982                          | 415,186                   | 24,252.43           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 9                  | 192,342                          | 171,138                   | 10,054.37           |
| 8100        | LEGAL SERVICES                                     | 11                 | 45,753                           | 45,753                    | 2,687.97            |
| 8200        | EDUCATIONAL SERVICES                               | 7                  | 15,704                           | 15,704                    | 860.29              |
| 8900        | MISCELLANEOUS SERVICES                             | 34                 | 64,659                           | 57,040                    | 3,214.51            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 264                | 1,610,701                        | 1,405,115                 | 80,649.12           |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 709                | 15,495,570                       | 11,346,270                | 645,054.49          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 27                 | 469,773                          | 397,400                   | 21,360.24           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 33                 | 702,914                          | 552,704                   | 29,707.83           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 284                | 11,649,800                       | 10,753,897                | 563,528.95          |
| 1610        | HIGHWAY CONTRACTORS                                | 11                 | 1,377,700                        | 940,825                   | 50,569.34           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 17                 | 1,933,303                        | 1,701,006                 | 91,398.54           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 263                | 5,481,712                        | 2,254,332                 | 120,755.98          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 575                | 20,442,516                       | 15,650,060                | 826,252.81          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 9                  | 1,742,420                        | 83,819                    | 4,505.26            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 4                  | 123,396                          | 1,740                     | 91.71               |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 31                 | 687,256                          | 182,927                   | 9,780.29            |
| 2700        | PRINTING AND PUBLISHING                            | 30                 | 1,361,106                        | 937,802                   | 50,375.84           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 19                 | 928,594                          | 98,156                    | 5,275.89            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 9                  | 624,543                          | 139,918                   | 7,520.61            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 8                  | 4,537,170                        | 35,473                    | 1,906.70            |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 39                 | 394,041                          | 191,173                   | 10,266.15           |
| MFG-        | TOT. MANUFACTURING                                 | 158                | 10,555,528                       | 1,758,685                 | 94,435.02           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 13                 | 149,922                          | 139,807                   | 7,523.40            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18                 | 458,917                          | 162,180                   | 8,565.58            |
| 4500        | AIR TRANSPORTATION                                 | 3                  | 3,863                            | 3,863                     | 207.64              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 24                 | 3,288,449                        | 3,138,681                 | 160,643.56          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 15                 | 469,575                          | 308,141                   | 16,562.59           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 14                 | 4,165,353                        | 3,398,848                 | 182,806.89          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 90                 | 8,537,322                        | 7,152,763                 | 376,376.52          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 4                  | 43,646                           | 18,965                    | 1,019.36            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 4                  | 6,645                            | 4,256                     | 229.55              |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 17                 | 1,476,935                        | 102,774                   | 5,524.12            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 4                  | 431,883                          | 97,847                    | 5,259.29            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 14                 | 1,885,540                        | 353,834                   | 19,018.61           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 18                 | 1,062,250                        | 610,783                   | 34,011.14           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 66                 | 2,265,165                        | 641,937                   | 34,500.94           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 9                  | 495,032                          | 239,823                   | 12,907.23           |
| WHSL        | TOT. WHOLESALE TRADE                               | 136                | 7,667,097                        | 2,070,220                 | 112,470.24          |
| 5200        | BUILDING MATERIALS                                 | 28                 | 2,900,944                        | 1,895,762                 | 101,897.41          |
| 5251        | HARDWARE STORES                                    | 9                  | 517,310                          | 407,908                   | 21,925.06           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 34                 | 1,021,679                        | 940,440                   | 50,587.22           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 55                 | 9,565,545                        | 9,105,781                 | 490,160.92          |
| 5510        | MOTOR VEHICLE DEALERS                              | 10                 | 1,456,479                        | 450,967                   | 24,239.47           |
| 5540        | GASOLINE SERVICE STATIONS                          | 33                 | 1,072,047                        | 461,547                   | 24,808.15           |
| 5592        | MOBILE HOME DEALERS                                | 7                  | 783,128                          | 732,685                   | 39,349.82           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 26                 | 1,377,386                        | 978,281                   | 52,852.60           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 95                 | 3,806,709                        | 3,589,911                 | 192,069.83          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 51                 | 2,286,882                        | 1,663,344                 | 89,654.59           |
| 5800        | EATING AND DRINKING PLACES                         | 138                | 5,067,567                        | 5,034,515                 | 270,939.30          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 58                 | 1,803,147                        | 1,791,666                 | 96,766.96           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 9                  | 1,025,395                        | 906,570                   | 48,728.11           |
| 5920        | PACKAGE LIQUOR STORES                              | 13                 | 427,851                          | 425,337                   | 22,928.91           |
| 5990        | MISCELLANEOUS RETAILERS                            | 478                | 10,351,607                       | 6,041,089                 | 324,164.81          |
| RETL        | TOT. RETAIL TRADE                                  | 1,052              | 48,385,858                       | 39,303,378                | 2,113,242.87        |
| 6000        | BANKS  | 8                  | 708,689                          | 509,865                   | 27,405.23           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BRGKERS, DELRS., EXCGS., SERV. | 8                  | 285,857                          | 285,857                   | 15,364.81           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 18                 | 157,076                          | 157,076                   | 8,230.35            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 95                 | 1,623,437                        | 1,317,246                 | 70,727.32           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 11                 | 777,430                          | 336,993                   | 18,113.38           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 7                  | 410,003                          | 71,853                    | 3,862.07            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 154                | 4,004,750                        | 2,693,519                 | 144,489.47          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 64                 | 4,114,564                        | 3,942,027                 | 211,612.04          |
| 7200        | PERSONAL SERVICES                                  | 248                | 1,374,557                        | 1,384,462                 | 74,097.09           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 315                | 5,678,554                        | 5,151,233                 | 276,564.51          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 91                 | 1,371,321                        | 1,146,788                 | 61,504.72           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 76                 | 667,056                          | 426,297                   | 21,380.87           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |

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, 1986

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 23                 | 311,378                          | 300,592                   | 16,173.68           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 219                | 4,109,248                        | 4,085,057                 | 219,588.01          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 38                 | 1,097,686                        | 1,055,656                 | 56,705.60           |
| 8100        | LEGAL SERVICES                                   | 128                | 3,620,364                        | 3,676,719                 | 196,152.67          |
| 8200        | EDUCATIONAL SERVICES                             | 38                 | 180,580                          | 174,918                   | 9,398.25            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 14                 | 74,614                           | 59,044                    | 3,019.06            |
| 8900        | MISCELLANEOUS SERVICES                           | 319                | 2,500,033                        | 1,546,299                 | 82,514.50           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 73                 | 857,640                          | 774,995                   | 41,525.35           |
| SERV        | TOT. SERVICES                                    | 1,657              | 26,304,757                       | 23,954,541                | 1,282,639.78        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 3,863              | 128,302,946                      | 94,043,909                | 5,028,459.27        |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 21-000 SIERRA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 20                 | 319,210                          | 306,182                   | 16,352.79           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5                  | 59,316                           | 59,316                    | 3,162.64            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 22                 | 776,203                          | 752,686                   | 38,711.80           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 47                 | 1,154,729                        | 1,118,185                 | 58,227.23           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 4,373                            | 1,536                     | 82.53               |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 7                  | 8,422                            | 2,025                     | 108.82              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10                 | 249,193                          | 236,132                   | 12,443.32           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 52,589                           | 45,919                    | 2,468.14            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8                  | 224,835                          | 210,004                   | 10,762.70           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 25                 | 577,230                          | 494,298                   | 25,794.70           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 6                  | 111,393                          | 70,610                    | 3,789.39            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 13                 | 170,641                          | 107,314                   | 5,738.02            |
| 5200        | BUILDING MATERIALS                                 | 4                  | 215,748                          | 140,307                   | 7,541.48            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 14                 | 254,578                          | 249,750                   | 13,388.14           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 22                 | 1,074,325                        | 1,028,897                 | 55,246.39           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 12                 | 61,418                           | 50,190                    | 2,650.09            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 8                  | 140,519                          | 102,953                   | 5,533.71            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 8                  | 20,495                           | 20,495                    | 1,083.11            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 14                 | 169,497                          | 165,649                   | 8,768.83            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 18                 | 206,699                          | 206,375                   | 10,927.11           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 21-000 SIERRA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 45                 | 187,158                          | 167,268                   | 8,651.19            |
| RETL        | TOT. RETAIL TRADE                                  | 156                | 2,659,413                        | 2,446,109                 | 130,679.63          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11                 | 74,892                           | 65,671                    | 3,512.01            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 15                 | 94,401                           | 76,335                    | 4,084.49            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 36                 | 174,645                          | 159,150                   | 8,409.96            |
| 7200        | PERSONAL SERVICES                                  | 16                 | 76,440                           | 73,310                    | 3,939.70            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 9                  | 61,759                           | 58,866                    | 3,110.29            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 13                 | 33,295                           | 29,824                    | 1,578.46            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 28                 | 87,238                           | 74,380                    | 3,938.19            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 7                  | 63,210                           | 61,313                    | 3,247.84            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 15                 | 111,894                          | 111,894                   | 6,012.33            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 3                  | 5,775                            | 5,775                     | 297.21              |
| 8900        | MISCELLANEOUS SERVICES                             | 34                 | 83,581                           | 63,068                    | 3,414.53            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 6,213                            | 6,213                     | 318.68              |
| SERV        | TOT. SERVICES                                      | 169                | 765,259                          | 705,002                   | 37,557.14           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 438                | 5,714,913                        | 5,192,022                 | 275,144.08          |

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, 1986

LOCATION : 25-000 SOCORRO COLNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 9                  | 719,861                          | 716,291                   | 37,464.49           |
| 1610        | HIGHWAY CONTRACTORS                                | 3                  | 508,158                          | 508,158                   | 25,407.92           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 6                  | 285,500                          | 256,100                   | 12,805.88           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 40                 | 824,948                          | 132,689                   | 6,929.43            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 58                 | 2,338,467                        | 1,613,237                 | 82,607.72           |
| 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   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7                  | 175,387                          | 38,584                    | 1,988.74            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 15                 | 272,277                          | 269,363                   | 13,408.04           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 7                  | 58,791                           | 46,544                    | 2,210.82            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12                 | 776,944                          | 530,328                   | 27,150.70           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 46                 | 1,308,421                        | 892,202                   | 45,142.54           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3                  | 0                                | 0                         | 0.00                |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 65,423                           | 32,210                    | 1,694.76            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 14                 | 29,646                           | 12,455                    | 644.43              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 26                 | 162,494                          | 68,852                    | 3,608.99            |
| 5200        | BUILDING MATERIALS                                 | 5                  | 318,264                          | 128,798                   | 6,761.92            |
| 5251        | HARDWARE STORES                                    | 7                  | 136,813                          | 97,686                    | 5,121.33            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 16                 | 754,681                          | 736,304                   | 38,649.89           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 15                 | 985,365                          | 964,995                   | 50,652.97           |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 91,929                           | 53,546                    | 2,811.19            |
| 5540        | GASOLINE SERVICE STATIONS                          | 25                 | 245,979                          | 187,537                   | 9,787.23            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 97,605                           | 37,029                    | 1,944.03            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 59,061                           | 59,056                    | 3,100.42            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 20,711                           | 17,376                    | 912.22              |
| 5800        | EATING AND DRINKING PLACES                         | 22                 | 471,171                          | 425,735                   | 22,300.84           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 12                 | 160,426                          | 159,872                   | 8,272.41            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 25-000 SOCORRO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 103,211                          | 81,528                    | 4,280.21            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 49                 | 167,565                          | 138,261                   | 7,188.50            |
| RETL        | TOT. RETAIL TRADE                                  | 175                | 3,718,286                        | 3,193,000                 | 167,267.26          |
| 6000        | BANKS  | 3                  | 42,081                           | 35,768                    | 1,877.82            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7                  | 22,497                           | 22,497                    | 1,181.08            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 13                 | 71,663                           | 62,135                    | 3,261.11            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 10                 | 174,082                          | 162,196                   | 8,499.58            |
| 7200        | PERSONAL SERVICES                                  | 19                 | 65,137                           | 55,944                    | 2,929.10            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 15                 | 196,023                          | 163,485                   | 8,208.30            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 32                 | 132,061                          | 53,716                    | 3,060.42            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 13                 | 64,843                           | 59,150                    | 3,041.86            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 16                 | 225,085                          | 220,265                   | 11,558.43           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 5                  | 25,588                           | 25,588                    | 1,343.38            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 19                 | 291,762                          | 280,112                   | 14,272.74           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 50,826                           | 42,936                    | 2,254.15            |
| SERV        | TOT. SERVICES                                      | 137                | 1,231,279                        | 1,074,261                 | 55,476.13           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 465                | 9,316,486                        | 7,065,530                 | 365,855.41          |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 20-000 TAOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 5                  | 173,178                          | 147,569                   | 8,605.87            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 88                 | 1,679,429                        | 1,467,191                 | 78,751.24           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 81                 | 967,445                          | 428,493                   | 24,677.76           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 175                | 3,010,110                        | 2,254,074                 | 123,710.27          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 17                 | 121,462                          | 22,729                    | 1,292.22            |
| 2700        | PRINTING AND PUBLISHING                            | 6                  | 178,600                          | 105,037                   | 6,272.88            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 7                  | 309,122                          | 110,963                   | 6,088.36            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 14                 | 56,885                           | 25,452                    | 1,530.59            |
| MFG-        | TOT. MANUFACTURING                                 | 52                 | 889,955                          | 268,799                   | 15,454.14           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 15,049                           | 14,467                    | 796.31              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8                  | 80,775                           | 20,823                    | 1,224.79            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 15                 | 564,085                          | 564,085                   | 29,386.41           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 70,352                           | 70,352                    | 3,861.12            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9                  | 1,607,565                        | 1,490,421                 | 83,079.33           |
| 4920        | GAS UTILITIES                                      | 3                  | 94,192                           | 88,354                    | 4,828.68            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 42                 | 2,432,018                        | 2,248,501                 | 123,176.64          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 8                  | 253,660                          | 16,031                    | 981.87              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 102,894                          | 5,442                     | 292.60              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 17                 | 114,214                          | 26,483                    | 1,540.26            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 26,479                           | 22,037                    | 1,340.80            |
| WHSL        | TOT. WHOLESALE TRADE                               | 32                 | 497,246                          | 69,998                    | 4,155.53            |
| 5200        | BUILDING MATERIALS                                 | 21                 | 928,506                          | 605,310                   | 34,726.55           |
| 5251        | HARDWARE STORES                                    | 4                  | 74,324                           | 65,613                    | 4,005.86            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 37                 | 578,206                          | 520,414                   | 30,914.65           |
| 5310        | DEPARTMENT STORES                                  | 5                  | 964,071                          | 952,972                   | 58,369.56           |
| 5400        | RETAIL FOOD STORES                                 | 28                 | 2,571,575                        | 2,451,555                 | 147,863.14          |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 110,210                          | 104,846                   | 6,421.80            |
| 5540        | GASOLINE SERVICE STATIONS                          | 28                 | 619,918                          | 262,967                   | 14,533.76           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 20-000 TAOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 8                  | 155,092                          | 103,996                   | 6,363.62            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 19                 | 321,504                          | 284,225                   | 16,587.26           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 8                  | 125,621                          | 87,100                    | 5,243.63            |
| 5800        | EATING AND DRINKING PLACES                         | 46                 | 761,558                          | 757,033                   | 45,673.94           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 32                 | 441,624                          | 441,624                   | 25,911.14           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 168                | 1,428,369                        | 1,050,440                 | 63,138.49           |
| RETL        | TOT. RETAIL TRADE                                  | 413                | 9,208,031                        | 7,797,310                 | 466,442.70          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 21,139                           | 21,139                    | 1,294.75            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20                 | 133,143                          | 133,143                   | 8,087.59            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 4                  | 30,767                           | 30,767                    | 1,883.45            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 31                 | 223,794                          | 223,794                   | 13,625.55           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 55                 | 699,784                          | 677,676                   | 41,166.18           |
| 7200        | PERSONAL SERVICES                                  | 52                 | 202,367                          | 201,142                   | 11,790.76           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 48                 | 292,716                          | 204,167                   | 11,810.86           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 36                 | 128,076                          | 110,406                   | 6,502.30            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 18                 | 54,751                           | 51,546                    | 3,009.59            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 4                  | 19,133                           | 14,433                    | 884.04              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 14                 | 45,107                           | 45,107                    | 2,558.34            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 31                 | 338,557                          | 336,891                   | 20,169.91           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 7                  | 104,128                          | 101,956                   | 6,244.80            |
| 8100        | LEGAL SERVICES                                     | 11                 | 79,497                           | 79,497                    | 4,776.28            |
| 8200        | EDUCATIONAL SERVICES                               | 5                  | 3,137-                           | 4,798                     | 254.83              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 4                  | 46,489                           | 42,756                    | 2,346.43            |
| 8900        | MISCELLANEOUS SERVICES                             | 70                 | 511,790                          | 222,783                   | 12,669.97           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 7                  | 69,132                           | 69,132                    | 4,201.14            |
| SERV        | TOT. SERVICES                                      | 362                | 2,588,389                        | 2,162,290                 | 128,385.43          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,118              | 19,055,116                       | 15,204,016                | 885,466.48          |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 22-000 TORRANCE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 15                 | 653,605                          | 573,908                   | 28,517.51           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 31                 | 148,596                          | 74,532                    | 3,765.67            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 46                 | 802,201                          | 648,440                   | 32,283.18           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 3,356                            | 2,303                     | 115.14              |
| 2700        | PRINTING AND PUBLISHING                            | 9                  | 63,193                           | 52,233                    | 2,502.66            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 9,802                            | 3,692                     | 185.01              |
| MFG-        | TOT. MANUFACTURING                                 | 22                 | 554,703                          | 530,159                   | 26,399.93           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 11                 | 97,260                           | 96,697                    | 4,846.38            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 21                 | 205,324                          | 203,179                   | 9,939.15            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 14                 | 424,302                          | 364,082                   | 18,403.10           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 54                 | 795,791                          | 695,135                   | 34,777.66           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 11                 | 4,730                            | 4,730                     | 242.09              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 145,819                          | 59,184                    | 3,033.19            |
| WHSL        | TOT. WHOLESALE TRADE                               | 17                 | 151,446                          | 64,811                    | 3,321.23            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 3                  | 11,253                           | 9,071                     | 464.89              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10                 | 16,979                           | 16,641                    | 844.36              |
| 5400        | DETAIL FOOD STORES                                 | 7                  | 484,626                          | 469,908                   | 24,040.95           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 9                  | 655,232                          | 638,429                   | 32,417.85           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 31,105                           | 19,082                    | 977.96              |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 6                  | 78,936                           | 78,713                    | 4,005.77            |

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, 1986

LOCATION : 22-000 TORRANCE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 8                  | 202,748                          | 202,643                   | 10,253.88           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 45                 | 312,073                          | 223,790                   | 11,328.94           |
| RETL        | TOT. RETAIL TRADE                                  | 99                 | 1,917,351                        | 1,749,350                 | 89,001.13           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 14                 | 7,565                            | 0                         | 0.00                |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 20                 | 22,364                           | 14,296                    | 732.68              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 6                  | 24,046                           | 24,046                    | 1,227.59            |
| 7200        | PERSONAL SERVICES                                  | 14                 | 22,451                           | 22,109                    | 1,126.71            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 23                 | 29,177                           | 29,177                    | 1,490.63            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 12                 | 47,686                           | 46,706                    | 2,362.41            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 12                 | 63,370                           | 49,685                    | 2,545.39            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 9,695                            | 9,695                     | 496.87              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 7                  | 21,466                           | 21,466                    | 1,100.12            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 3                  | 13,705                           | 13,705                    | 702.37              |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 16                 | 27,527                           | 27,527                    | 1,397.19            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 100                | 270,471                          | 251,463                   | 12,822.03           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 365                | 4,697,417                        | 3,980,205                 | 200,685.57          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 18-000 UNION COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 3                  | 38,444                           | 38,444                    | 1,970.24            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 4                  | 99,708                           | 97,224                    | 5,655.39            |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 10                 | 338,402                          | 266,168                   | 14,593.63           |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 6                  | 48,641                           | 38,613                    | 2,230.89            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 13                 | 274,499                          | 227,710                   | 13,180.70           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 9                  | 82,161                           | 28,168                    | 1,611.10            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 62,718                           | 38,840                    | 2,233.07            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 13                 | 153,820                          | 116,726                   | 6,677.55            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8                  | 1,976,363                        | 1,949,021                 | 100,695.92          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 32                 | 2,227,054                        | 2,131,025                 | 111,191.64          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5                  | 242,048                          | 227,694                   | 13,946.24           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 37,289                           | 31,748                    | 1,742.04            |
| WHSL        | TOT. WHOLESALE TRADE                               | 12                 | 313,117                          | 283,345                   | 16,995.06           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 12                 | 206,156                          | 141,390                   | 8,490.59            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 7                  | 81,372                           | 73,310                    | 4,361.29            |
| 5540        | GASOLINE SERVICE STATIONS                          | 11                 | 90,972                           | 76,129                    | 4,561.07            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 18-000 UNION COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 28,143                           | 12,833                    | 776.60              |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 22,747                           | 22,747                    | 1,393.24            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 86,176                           | 86,176                    | 5,278.29            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 70,193                           | 70,193                    | 4,275.72            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 23                 | 239,704                          | 160,518                   | 8,932.73            |
| RETL        | TOT. RETAIL TRADE                                  | 81                 | 970,357                          | 765,106                   | 45,508.81           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3                  | 6,762                            | 5,320                     | 322.14              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 8                  | 42,542                           | 25,738                    | 1,572.73            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 10                 | 98,587                           | 97,907                    | 5,968.51            |
| 7200        | PERSONAL SERVICES                                  | 17                 | 50,552                           | 50,552                    | 3,094.52            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 11                 | 44,607                           | 38,953                    | 2,361.75            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 7                  | 12,718                           | 11,851                    | 698.27              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 23                 | 94,486                           | 54,001                    | 2,574.56            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 6                  | 80,646                           | 79,234                    | 4,853.10            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 3                  | 72,473                           | 72,473                    | 4,438.97            |
| 8900        | MISCELLANEOUS SERVICES                             | 11                 | 9,565                            | 9,565                     | 505.13              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 95                 | 531,221                          | 482,123                   | 28,628.34           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 265                | 4,879,111                        | 4,263,765                 | 236,400.05          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 14-000 VALENCIA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 5                  | 67,564                           | 23,926                    | 1,226.21            |
| 0700        | AGRICULTURAL SERVICES                              | 4                  | 25,303                           | 24,998                    | 1,283.68            |
| AGRI        | TOT. AGRICULTURE                                   | 9                  | 92,867                           | 48,924                    | 2,509.89            |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 64                 | 924,233                          | 634,358                   | 34,338.32           |
| 1610        | HIGHWAY CONTRACTORS                                | 8                  | 284,323                          | 160,169                   | 9,409.22            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 13                 | 247,692                          | 244,479                   | 13,472.06           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 98                 | 940,122                          | 356,076                   | 18,757.96           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 183                | 2,396,371                        | 1,395,082                 | 75,977.56           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 4                  | 32                               | 25                        | 1.02                |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 5                  | 10,111                           | 396                       | 20.27               |
| 2700        | PRINTING AND PUBLISHING                            | 8                  | 69,137                           | 60,072                    | 3,450.99            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 5                  | 249,448                          | 8,612                     | 438.60              |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 4                  | 14,215                           | 3,819                     | 195.71              |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 11                 | 213,180                          | 20,651                    | 1,099.20            |
| MFG-        | TOT. MANUFACTURING                                 | 42                 | 698,813                          | 140,729                   | 7,682.92            |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 3,194                            | 3,194                     | 169.47              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 212,303                          | 6,469                     | 376.69              |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 20                 | 834,021                          | 834,021                   | 42,966.70           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9                  | 1,059,433                        | 907,534                   | 48,404.94           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 41                 | 2,213,790                        | 1,789,660                 | 94,153.69           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 4                  | 28,263                           | 14,106                    | 722.92              |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 4                  | 294,563                          | 66,226                    | 3,882.05            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 31                 | 438,138                          | 198,150                   | 11,536.59           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 40,227                           | 40,227                    | 2,346.92            |
| WHSL        | TOT. WHOLESALE TRADE                               | 46                 | 810,796                          | 327,252                   | 18,931.53           |

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, 1986

LOCATION : 14-000 VALENCIA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 10                 | 726,554                          | 381,497                   | 20,668.33           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 21                 | 677,511                          | 659,391                   | 37,126.73           |
| 5310        | DEPARTMENT STORES                                  | 5                  | 201,814                          | 201,202                   | 11,721.63           |
| 5400        | RETAIL FOOD STORES                                 | 28                 | 3,569,679                        | 3,409,311                 | 192,575.39          |
| 5510        | MOTOR VEHICLE DEALERS                              | 6                  | 197,654                          | 162,196                   | 8,569.68            |
| 5540        | GASOLINE SERVICE STATIONS                          | 29                 | 507,045                          | 153,054                   | 8,086.49            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 14                 | 369,165                          | 267,028                   | 14,769.98           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 19                 | 106,906                          | 106,860                   | 6,230.84            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 10                 | 78,736                           | 74,565                    | 4,377.29            |
| 5800        | EATING AND DRINKING PLACES                         | 43                 | 764,051                          | 761,173                   | 43,851.06           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 27                 | 382,700                          | 371,626                   | 20,052.69           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 6                  | 334,375                          | 312,396                   | 18,316.80           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 124                | 892,799                          | 665,951                   | 36,606.27           |
| RETL        | TOT. RETAIL TRADE                                  | 347                | 9,004,446                        | 7,581,331                 | 425,557.65          |
| 6000        | BANKS  | 5                  | 141,900                          | 121,501                   | 7,072.03            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 45,750                           | 45,750                    | 2,684.81            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 32                 | 300,863                          | 295,252                   | 16,234.74           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 45                 | 708,139                          | 660,797                   | 36,161.60           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 5                  | 74,140                           | 62,462                    | 3,369.83            |
| 7200        | PERSONAL SERVICES                                  | 54                 | 429,612                          | 420,853                   | 22,794.30           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 41                 | 270,604                          | 223,010                   | 12,573.81           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 38                 | 196,214                          | 172,909                   | 9,175.62            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 38                 | 124,565                          | 80,392                    | 4,340.20            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 7                  | 26,126                           | 26,126                    | 1,531.44            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 46                 | 492,422                          | 490,938                   | 27,830.04           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 11                 | 212,952                          | 212,952                   | 12,509.77           |
| 8100        | LEGAL SERVICES                                     | 15                 | 122,347                          | 119,349                   | 7,002.45            |
| 8200        | EDUCATIONAL SERVICES                               | 4                  | 6,637                            | 5,606                     | 304.57              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 92                 | 375,130                          | 308,626                   | 17,367.90           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 355                | 2,376,146                        | 2,153,497                 | 120,351.44          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |

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, 1986

LOCATION : 14-000 VALENCIA COUNTY

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,076              | 18,609,608                       | 14,353,676                | 795,127.52          |

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, 1986

LOCATION : 88-000 OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 9                  | 1,172,341                        | 38,983                    | 1,851.67            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 6                  | 1,244,998                        | 480,345                   | 22,816.39           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 21                 | 1,129,023                        | 760,074                   | 36,103.54           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 33                 | 2,514,800                        | 1,381,198                 | 65,606.93           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 8                  | 1,043,364                        | 843,991                   | 40,547.42           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5                  | 26,595                           | 12,607                    | 598.86              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 38                 | 890,227                          | 514,127                   | 23,561.23           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 51                 | 1,960,186                        | 1,370,725                 | 64,707.51           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 7                  | 803,428                          | 47,443                    | 2,295.76            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 13                 | 165,520                          | 146,116                   | 6,940.50            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 14                 | 972,813                          | 157,663                   | 7,439.01            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 3                  | 32,666                           | 27,524                    | 1,307.41            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 247,983                          | 157,499                   | 7,481.19            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 12                 | 715,120                          | 107,421                   | 5,102.49            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 14                 | 327,854                          | 102,997                   | 4,892.37            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 6                  | 677,022                          | 174,234                   | 8,276.10            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 6                  | 179,571                          | 24,520                    | 1,164.70            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3                  | 173,237                          | 77,260                    | 3,669.85            |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 27                 | 654,616                          | 232,976                   | 11,066.37           |
| MFG-        | TOT. MANUFACTURING                                 | 114                | 6,201,702                        | 1,664,424                 | 79,102.38           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 13,892                           | 86,718                    | 4,619.82            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22                 | 142,477,958                      | 219,679                   | 10,434.75           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 5                  | 2,020,317                        | 707,602                   | 33,611.10           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8                  | 767,895                          | 702,379                   | 33,362.99           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 206,924                          | 206,924                   | 9,828.91            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 44                 | 145,851,222                      | 2,287,538                 | 109,158.73          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 22                 | 1,844,224                        | 295,001                   | 14,012.54           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 39                 | 2,642,858                        | 682,067                   | 32,398.19           |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 88-000 OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 28                 | 4,530,169                        | 234,916                   | 11,158.48           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 32                 | 5,957,565                        | 4,619,181                 | 219,416.40          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 24                 | 715,944                          | 249,908                   | 11,781.26           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 109                | 8,148,471                        | 4,239,254                 | 194,673.68          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 141                | 18,678,289                       | 2,074,665                 | 98,532.56           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 17                 | 3,109,382                        | 324,130                   | 15,396.20           |
| WHSL        | TOT. WHOLESALE TRADE                               | 412                | 45,626,903                       | 12,719,122                | 597,369.31          |
| 5200        | BUILDING MATERIALS                                 | 11                 | 388,129                          | 135,375                   | 6,430.30            |
| 5251        | HARDWARE STORES                                    | 5                  | 241,271                          | 52,382                    | 2,488.14            |
| 5252        | FARM EQUIPMENT DEALERS                             | 7                  | 156,063                          | 79,361                    | 3,769.66            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 216,413                          | 159,156                   | 7,559.89            |
| 5310        | DEPARTMENT STORES                                  | 4                  | 358,377                          | 358,377                   | 17,022.90           |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 221,377                          | 56,901                    | 2,702.78            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 13                 | 163,037                          | 151,236                   | 7,183.70            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 57,982                           | 26,160                    | 1,242.62            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 16                 | 472,552                          | 66,172                    | 3,143.19            |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 101,554                          | 21,737                    | 1,032.53            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 202,682                          | 27,275                    | 1,295.54            |
| 5990        | MISCELLANEOUS RETAILERS                            | 323                | 23,447,289                       | 7,752,567                 | 368,546.84          |
| RETL        | TOT. RETAIL TRADE                                  | 408                | 26,446,115                       | 8,952,964                 | 425,565.69          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 14                 | 368,550                          | 368,455                   | 17,610.68           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3                  | 168,834                          | 69,684                    | 3,310.01            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 4,356                            | 4,356                     | 206.90              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14                 | 420,719                          | 420,719                   | 19,984.14           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 11                 | 88,904                           | 87,382                    | 4,150.65            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 48                 | 1,073,934                        | 973,168                   | 46,334.58           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 5                  | 140,120                          | 140,120                   | 6,655.68            |
| 7200        | PERSONAL SERVICES                                  | 13                 | 138,910                          | 135,209                   | 6,762.01            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 113                | 5,107,038                        | 3,968,874                 | 188,438.55          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 3                  | 27,498                           | 24,392                    | 1,158.61            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 45                 | 808,688                          | 732,879                   | 34,811.73           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 21                 | 1,701,279                        | 509,464                   | 24,199.53           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 6                  | 31,195                           | 7,472                     | 354.92              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 125,565                          | 125,565                   | 5,964.34            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 3                  | 18,492                           | 18,492                    | 878.36              |
| 8200        | EDUCATIONAL SERVICES                               | 3                  | 1,672                            | 1,672                     | 79.41               |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 7                  | 91,920                           | 90,812                    | 4,305.67            |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 567.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 88-000 OUT-OF-STATE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                      | 224                | 6,855,364                        | 4,514,864                 | 213,034.66          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 15                 | 1,847,528                        | 1,246,497                 | 59,208.64           |
| SERV        | TOT. SERVICES                               | 463                | 16,895,269                       | 11,516,310                | 545,852.11          |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,585              | 247,762,598                      | 40,913,081                | 1,935,959.74        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 02-100

ALBUQUERQUE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 86                 | 2,036,956                        | 1,353,347                 | 65,927.12           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 92                 | 2,783,306                        | 1,364,794                 | 66,485.20           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 3                  | 5,592                            | 4,035                     | 196.70              |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 4                  | 4,697,541                        | 3,711,159                 | 180,919.00          |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 4                  | 22,011                           | 16,362                    | 797.65              |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 3                  | 53,079                           | 44,009                    | 2,145.46            |
| MINE        | TOT. MINING  | 18                 | 5,477,241                        | 3,876,987                 | 189,003.10          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 579                | 44,866,897                       | 36,821,389                | 1,794,931.99        |
| 1610        | HIGHWAY CONTRACTORS                                | 15                 | 6,151,455                        | 4,629,993                 | 225,712.16          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 9                  | 823,975                          | 507,871                   | 24,758.69           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 775                | 33,910,048                       | 12,095,879                | 589,118.13          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,378              | 85,752,376                       | 54,055,132                | 2,634,520.97        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 18                 | 6,720,763                        | 364,959                   | 17,791.75           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 4                  | 683,479                          | 36,750                    | 1,791.59            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 17                 | 700,484                          | 78,486                    | 3,841.55            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 63                 | 5,612,055                        | 424,196                   | 20,668.87           |
| 2700        | PRINTING AND PUBLISHING                            | 125                | 9,666,422                        | 6,323,198                 | 307,767.79          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 12                 | 1,424,055                        | 337,289                   | 16,442.84           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 4                  | 909,430                          | 189,796                   | 9,252.54            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 31                 | 5,234,177                        | 683,696                   | 33,330.17           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 64                 | 3,115,459                        | 314,797                   | 15,242.32           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 16                 | 686,815                          | 70,133                    | 3,418.99            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 15                 | 3,681,915                        | 398,913                   | 19,447.03           |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 23                 | 4,745,945                        | 1,072,058                 | 52,203.65           |
| 3700        | TRANSPORTATION EQUIPMENT                           | 8                  | 2,023,370                        | 614,522                   | 29,957.95           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 18                 | 2,199,369                        | 192,756                   | 9,431.56            |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 201                | 8,478,100                        | 1,184,484                 | 57,216.27           |
| MFG-        | TOT. MANUFACTURING                                 | 619                | 55,881,840                       | 12,286,034                | 597,804.87          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 12                 | 543,335                          | 463,160                   | 22,579.03           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 71                 | 4,646,134                        | 1,410,049                 | 68,595.74           |
| 4500        | AIR TRANSPORTATION                                 | 22                 | 1,862,152                        | 843,154                   | 40,798.92           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 57                 | 17,079,739                       | 16,631,939                | 795,138.04          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 20                 | 4,523,838                        | 708,541                   | 34,393.91           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12                 | 26,001,993                       | 13,187,988                | 642,914.41          |

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 02-100

ALBUQUERQUE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 197                | 54,676,387                       | 33,264,025                | 1,605,355.78        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 61                 | 16,448,252                       | 1,431,084                 | 69,625.30           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 23                 | 6,521,694                        | 731,357                   | 35,653.65           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 53                 | 20,953,782                       | 445,217                   | 21,704.32           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 63                 | 11,682,043                       | 2,430,472                 | 118,318.55          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 66                 | 9,801,828                        | 1,371,566                 | 66,308.92           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 151                | 31,586,928                       | 12,104,401                | 590,602.65          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 347                | 57,177,851                       | 12,292,360                | 599,172.72          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 20                 | 2,642,203                        | 599,315                   | 29,216.60           |
| WHSL        | TOT. WHOLESALE TRADE                               | 784                | 156,814,580                      | 31,405,771                | 1,530,602.71        |
| 5200        | BUILDING MATERIALS                                 | 63                 | 13,033,411                       | 5,480,765                 | 267,187.34          |
| 5251        | HARDWARE STORES                                    | 30                 | 1,807,487                        | 1,241,802                 | 60,599.01           |
| 5252        | FARM EQUIPMENT DEALERS                             | 3                  | 72,680                           | 38,290                    | 1,866.63            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 54                 | 3,841,425                        | 2,975,795                 | 145,070.01          |
| 5310        | DEPARTMENT STORES                                  | 16                 | 27,972,857                       | 27,584,559                | 1,344,747.28        |
| 5400        | RETAIL FOOD STORES                                 | 196                | 43,176,382                       | 40,742,729                | 1,986,192.27        |
| 5510        | MOTOR VEHICLE DEALERS                              | 61                 | 8,390,003                        | 4,052,408                 | 197,554.89          |
| 5540        | GASOLINE SERVICE STATIONS                          | 101                | 4,659,425                        | 1,827,974                 | 89,113.70           |
| 5592        | MOBILE HOME DEALERS                                | 26                 | 2,769,619                        | 2,452,014                 | 119,535.70          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 135                | 7,504,939                        | 4,871,295                 | 237,371.89          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 253                | 13,086,168                       | 12,892,248                | 628,197.42          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 180                | 16,809,388                       | 13,251,114                | 645,997.14          |
| 5800        | EATING AND DRINKING PLACES                         | 444                | 22,180,645                       | 20,967,456                | 1,021,744.15        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 102                | 5,822,303                        | 5,808,766                 | 283,100.54          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 36                 | 7,207,753                        | 6,378,491                 | 310,951.46          |
| 5920        | PACKAGE LIQUOR STORES                              | 15                 | 1,712,451                        | 1,668,973                 | 81,362.46           |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,417              | 43,692,421                       | 21,478,732                | 1,046,262.75        |
| RETL        | TOT. RETAIL TRADE                                  | 3,132              | 223,739,357                      | 173,713,413               | 8,466,854.64        |
| 6000        | BANKS  | 12                 | 5,420,880                        | 4,400,776                 | 214,537.83          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 22                 | 1,046,279                        | 783,184                   | 38,180.25           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 9                  | 885,629                          | 478,931                   | 23,347.90           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 26                 | 1,133,475                        | 1,133,475                 | 55,256.91           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 35                 | 1,128,054                        | 859,045                   | 41,878.46           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 379                | 10,623,446                       | 8,221,899                 | 393,707.89          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 35                 | 2,528,840                        | 1,218,111                 | 59,382.92           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 30                 | 839,444                          | 533,266                   | 25,713.66           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 548                | 23,606,047                       | 17,628,688                | 852,005.82          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 154                | 9,446,663                        | 7,921,469                 | 386,084.87          |
| 7200        | PERSONAL SERVICES                                  | 932                | 6,350,497                        | 5,987,052                 | 291,039.26          |

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, 1986

LOCATION : 02-100 ALBUQUERQUE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 1,221              | 34,397,975                       | 27,502,424                | 1,334,202.73        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 33                 | 5,281,230                        | 4,137,533                 | 201,401.68          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 468                | 12,727,991                       | 10,910,208                | 527,961.31          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 331                | 3,330,098                        | 2,240,217                 | 108,685.23          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 23                 | 1,403,946                        | 1,032,649                 | 50,341.02           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 82                 | 1,378,767                        | 1,305,313                 | 63,634.03           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 807                | 18,497,286                       | 18,408,473                | 897,026.92          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 134                | 12,707,345                       | 12,265,772                | 597,921.74          |
| 8100        | LEGAL SERVICES                                   | 477                | 13,018,196                       | 12,964,454                | 631,629.87          |
| 8200        | EDUCATIONAL SERVICES                             | 115                | 1,919,635                        | 1,826,288                 | 89,000.46           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 29                 | 570,621                          | 171,529                   | 9,240.31            |
| 8900        | MISCELLANEOUS SERVICES                           | 1,213              | 19,327,946                       | 13,032,840                | 633,279.33          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 229                | 11,453,992                       | 8,702,284                 | 423,401.56          |
| SERV        | TOT. SERVICES                                    | 6,248              | 151,812,187                      | 128,408,508               | 6,244,850.32        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 4                  | 2,056,317                        | 1,852,645                 | 90,316.43           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 13,020             | 762,599,638                      | 457,855,996               | 22,277,799.84       |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 11                 | 361,072                          | 265,751                   | 12,955.36           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 8                  | 52,371                           | 39,544                    | 1,927.76            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 22                 | 440,115                          | 331,767                   | 16,173.65           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 5                  | 75,639                           | 19,376                    | 944.60              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 5                  | 114,064                          | 113,430                   | 5,503.41            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 6                  | 445,646                          | 43,796                    | 2,118.22            |
| WHSL        | TOT. WHOLESALE TRADE                               | 6                  | 445,646                          | 43,796                    | 2,118.22            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 618,385                          | 553,591                   | 26,987.54           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 107,544                          | 107,544                   | 5,242.76            |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 297,298                          | 293,569                   | 14,311.49           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 45,240                           | 45,240                    | 2,205.44            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 14                 | 397,785                          | 303,450                   | 14,793.21           |
| RETL        | TOT. RETAIL TRADE                                  | 37                 | 1,925,000                        | 1,689,275                 | 82,352.13           |
| 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                                  | 7                  | 38,370                           | 38,370                    | 1,870.55            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION: 02-200 LOS RANCHOS DE ALB

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 5                  | 7,559                            | 5,494                     | 267.83              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6                  | 482,610                          | 51,896                    | 2,529.95            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 8                  | 40,643                           | 39,696                    | 1,935.21            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                | 34                 | 698,769                          | 197,160                   | 9,555.10            |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES            |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                              |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 115                | 3,937,099                        | 2,595,705                 | 126,441.04          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 02-318

TIJERAS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 11                 | 119,680                          | 115,156                   | 5,901.74            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 21                 | 38,536                           | 10,362                    | 530.76              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 32                 | 158,216                          | 125,518                   | 6,432.50            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 29,603                           | 29,603                    | 1,478.38            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 9                  | 240,829                          | 235,424                   | 12,026.70           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 13,073                           | 13,073                    | 669.99              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 8                  | 220,666                          | 28,186                    | 1,444.55            |
| RETL        | TOT. RETAIL TRADE                                  | 18                 | 317,765                          | 110,448                   | 5,660.44            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 3                  | 5,705                            | 5,701                     | 292.19              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 8                  | 32,529                           | 24,037                    | 1,231.89            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 74                 | 987,978                          | 671,239                   | 34,361.93           |



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, 1986

LOCATION : 02-417

CORRALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                 |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                               |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                          |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE          |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 6                  | 111,807                          | 102,803                   | 5,268.67            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 5                  | 54,750                           | 24,237                    | 1,242.14            |
| 0700        | AGRICULTURAL SERVICES                              | 8                  | 128,168                          | 128,008                   | 6,560.39            |
| AGRI        | TOT. AGRICULTURE                                   | 13                 | 182,918                          | 152,244                   | 7,802.53            |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 99                 | 5,318,558                        | 4,186,967                 | 214,488.89          |
| 1610        | HIGHWAY CONTRACTORS                                | 6                  | 695,670                          | 556,579                   | 28,524.65           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 6                  | 110,381                          | 39,036                    | 2,000.59            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 127                | 3,432,808                        | 1,332,748                 | 68,291.64           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 238                | 9,557,416                        | 6,115,330                 | 313,305.77          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 1,696,402                        | 36,193                    | 1,854.89            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 5                  | 2,160                            | 1,432                     | 68.97               |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 17                 | 1,755,967                        | 169,682                   | 8,696.20            |
| 2700        | PRINTING AND PUBLISHING                            | 7                  | 33,592                           | 20,310                    | 1,040.87            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 7                  | 578,100                          | 116,452                   | 5,968.15            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 9                  | 1,672,776                        | 23,426                    | 1,200.58            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 7                  | 157,801                          | 6,193                     | 317.40              |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 27                 | 954,337                          | 55,476                    | 2,837.84            |
| MFG-        | TOT. MANUFACTURING                                 | 86                 | 14,390,096                       | 3,552,867                 | 182,074.78          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 7                  | 443,636                          | 409,851                   | 21,004.87           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16                 | 4,586,135                        | 461,308                   | 23,642.06           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 7                  | 1,679,753                        | 1,679,753                 | 83,612.49           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 10                 | 4,315,810                        | 2,319,806                 | 118,890.05          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 44                 | 11,080,391                       | 4,922,525                 | 249,804.59          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 8                  | 432,711                          | 369,274                   | 18,925.27           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 8                  | 986,193                          | 251,168                   | 12,872.35           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 8                  | 112,691-                         | 13,787                    | 706.57              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5                  | 1,872,659                        | 263,236                   | 13,490.85           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 12                 | 1,901,444                        | 911,329                   | 46,705.63           |

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, 1986

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090        | MISCELLANEOUS WHOLESALERS                          | 42                 | 9,778,973                        | 816,426                   | 41,786.60           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 87                 | 15,177,750                       | 2,659,214                 | 136,229.50          |
| 5200        | BUILDING MATERIALS                                 | 6                  | 728,074                          | 29,989                    | 1,536.94            |
| 5251        | HARDWARE STORES                                    | 3                  | 220,854                          | 211,600                   | 10,844.49           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8                  | 233,344                          | 224,068                   | 11,483.52           |
| 5400        | RETAIL FOOD STORES                                 | 36                 | 3,092,052                        | 2,979,035                 | 152,675.56          |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 72,320                           | 36,827                    | 1,887.41            |
| 5540        | GASOLINE SERVICE STATIONS                          | 18                 | 483,973                          | 183,079                   | 9,382.81            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 23                 | 565,364                          | 257,215                   | 13,182.29           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 9                  | 403,346                          | 378,693                   | 19,408.00           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 8                  | 71,134                           | 63,876                    | 3,274.12            |
| 5800        | EATING AND DRINKING PLACES                         | 41                 | 1,327,361                        | 1,323,805                 | 67,845.03           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 20                 | 752,455                          | 752,455                   | 38,563.35           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 186,260                          | 112,602                   | 5,770.86            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 130                | 1,598,373                        | 1,217,918                 | 62,339.68           |
| RETL        | TOT. RETAIL TRADE                                  | 314                | 10,022,916                       | 8,045,126                 | 412,234.66          |
| 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 | 12                 | 293,176                          | 254,232                   | 12,719.28           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 20                 | 2,630,304                        | 753,963                   | 38,330.52           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 11                 | 423,359                          | 367,580                   | 18,838.51           |
| 7200        | PERSONAL SERVICES                                  | 63                 | 172,661                          | 127,959                   | 6,489.68            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 79                 | 1,178,023                        | 983,749                   | 49,955.82           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 4                  | 47,951,714                       | 46,161,302                | 2,365,766.75        |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 96                 | 667,013                          | 519,074                   | 26,134.53           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 40                 | 783,690                          | 267,702                   | 13,719.75           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 16                 | 381,949                          | 378,811                   | 18,968.71           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 27                 | 278,897                          | 275,867                   | 14,138.16           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 11                 | 132,863                          | 84,142                    | 4,312.30            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 10                 | 20,383                           | 20,383                    | 1,044.65            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                    | 90                 | 820,737                          | 705,936                   | 36,179.29           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 8                  | 159,351                          | 156,824                   | 8,037.25            |
| SERV        | TOT. SERVICES                             | 459                | 53,939,228                       | 51,017,899                | 2,613,244.51        |
| 9119        | FEDERAL GOVERNMENT - MILITARY BASES       |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,273              | 123,548,300                      | 79,066,299                | 4,047,692.31        |

\* MONTHLY \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 28-130

RESERVE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 4                  | 401,204-                         | 402,290-                  | 20,617.35-          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 3                  | 36,598                           | 33,229                    | 1,703.00            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 55,927                           | 51,117                    | 2,619.76            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 12,533                           | 11,188                    | 573.37              |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 3                  | 9,498                            | 9,143                     | 468.58              |
| RETL        | TOT. RETAIL TRADE                                  | 14                 | 123,422                          | 116,026                   | 5,946.36            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 6                  | 24,207                           | 20,408                    | 1,045.91            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 31                 | 214,668-                         | 231,399-                  | 11,859.20-          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 28-028 RMDR CATRON CNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800<br>AGRI | FORESTRY AND FISHERIES<br>TOT. AGRICULTURE         |                    |                                  |                           |                     |
| 1381<br>MINE | OIL AND GAS WELL DRILLING<br>TOT. MINING           |                    |                                  |                           |                     |
| 1500         | GENERAL BUILDING CONTRACTORS                       | 5                  | 653,335                          | 568,443                   | 27,711.58           |
| 1610         | HIGHWAY CONTRACTORS                                | 4                  | 667,907                          | 593,049                   | 28,911.13           |
| 1620         | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 4                  | 66,019                           | 66,019                    | 3,229.50            |
| 1700         | SPECIAL TRADE CONTRACTORS                          | 4                  | 17,237                           | 7,900                     | 385.09              |
| CONS         | TOT. CONTRACT CONSTRUCTION                         | 17                 | 1,404,498                        | 1,235,410                 | 60,237.30           |
| 2400         | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700         | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3900         | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-         | TOT. MANUFACTURING                                 | 5                  | 25,212                           | 11,989                    | 584.45              |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 5                  | 100,553                          | 92,307                    | 4,499.99            |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 11                 | 175,036                          | 157,384                   | 7,670.87            |
| 5070         | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| WHSL         | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5251         | HARDWARE STORES                                    | 3                  | 13,900                           | 11,386                    | 555.07              |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400         | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540         | GASOLINE SERVICE STATIONS                          | 9                  | 95,411                           | 78,933                    | 3,847.98            |
| 5599         | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800         | EATING AND DRINKING PLACES                         | 5                  | 38,954                           | 38,954                    | 1,899.00            |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 35,904                           | 35,904                    | 1,750.32            |
| 5990         | MISCELLANEOUS RETAILERS                            | 13                 | 94,387                           | 86,753                    | 4,229.20            |
| RETL         | TOT. RETAIL TRADE                                  | 38                 | 293,630                          | 266,402                   | 12,987.13           |
| 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                    | 3                  | 6,793                            | 4,918                     | 239.73              |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600         | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800         | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 28-028 RMDR CATRON CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 6                  | 20,144                           | 20,144                    | 982.02              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 20                 | 55,806                           | 51,795                    | 2,525.00            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 95                 | 1,989,420                        | 1,758,219                 | 85,722.66           |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 04-101

ROSWELL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 6                  | 792,992                          | 742,689                   | 43,633.00           |
| 1381        | OIL AND GAS WELL DRILLING                          | 3                  | 64,568                           | 64,568                    | 3,793.39            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 10                 | 138,941                          | 138,941                   | 8,162.76            |
| MINE        | TOT. MINING  | 19                 | 996,501                          | 946,198                   | 55,589.15           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 51                 | 1,619,356                        | 1,478,228                 | 86,265.14           |
| 1610        | HIGHWAY CONTRACTORS                                | 3                  | 279,284                          | 152,962                   | 8,986.53            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 3                  | 7,292                            | 91                        | 5.35                |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 98                 | 1,620,930                        | 835,075                   | 49,010.87           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 155                | 3,526,862                        | 2,466,356                 | 144,267.89          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 1,640,575                        | 58,113                    | 3,414.13            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 5                  | 28,295                           | 2,409                     | 141.51              |
| 2700        | PRINTING AND PUBLISHING                            | 6                  | 297,940                          | 235,963                   | 14,161.52           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 32,576                           | 28,792                    | 1,691.52            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 13                 | 444,978                          | 55,355                    | 3,252.13            |
| MFG-        | TOT. MANUFACTURING                                 | 36                 | 2,630,987                        | 416,521                   | 24,769.29           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 22                 | 144,093                          | 6,777-                    | 246.61-             |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9                  | 214,619                          | 39,733                    | 2,334.29            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 1,122,830                        | 1,122,830                 | 59,969.47           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 7                  | 136,667                          | 98,596                    | 5,792.55            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 46                 | 2,976,370                        | 2,399,694                 | 135,136.76          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 6                  | 354,393                          | 158,117                   | 9,289.35            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 10                 | 1,236,240                        | 85,438                    | 5,019.49            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5                  | 238,155                          | 22,508                    | 1,322.35            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 17                 | 947,872                          | 381,305                   | 22,660.14           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 37                 | 1,604,188                        | 209,647                   | 12,316.81           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 10                 | 1,281,381                        | 226,903                   | 13,330.53           |



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, 1986

LOCATION : 04-101

ROSWELL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL        | TOT. WHOLESALE TRADE                               | 91                 | 5,798,420                        | 1,106,244                 | 65,250.36           |
| 5200        | BUILDING MATERIALS                                 | 12                 | 913,419                          | 647,336                   | 38,031.00           |
| 5251        | HARDWARE STORES                                    | 5                  | 42,163                           | 33,779                    | 1,984.51            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10                 | 351,342                          | 344,073                   | 20,214.26           |
| 5310        | DEPARTMENT STORES                                  | 6                  | 2,523,379                        | 2,504,287                 | 147,126.87          |
| 5400        | RETAIL FOOD STORES                                 | 34                 | 4,614,268                        | 4,465,221                 | 262,331.74          |
| 5510        | MOTOR VEHICLE DEALERS                              | 13                 | 1,474,465                        | 263,214                   | 15,463.81           |
| 5540        | GASOLINE SERVICE STATIONS                          | 20                 | 259,214                          | 106,126                   | 6,234.88            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 20                 | 523,479                          | 407,136                   | 23,919.23           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 39                 | 705,036                          | 704,319                   | 41,378.74           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 33                 | 692,387                          | 643,871                   | 37,832.44           |
| 5800        | EATING AND DRINKING PLACES                         | 105                | 2,635,791                        | 2,368,763                 | 134,358.00          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 8                  | 252,226                          | 252,226                   | 14,818.27           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 9                  | 689,812                          | 605,504                   | 35,573.37           |
| 5920        | PACKAGE LIQUOR STORES                              | 4                  | 108,260                          | 108,260                   | 6,360.27            |
| 5990        | MISCELLANEOUS RETAILERS                            | 174                | 2,307,672                        | 1,997,877                 | 116,360.84          |
| RETL        | TOT. RETAIL TRADE                                  | 498                | 18,478,954                       | 15,672,767                | 914,958.79          |
| 6000        | BANKS  | 6                  | 383,547                          | 296,890                   | 17,442.28           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 4                  | 12,080                           | 12,080                    | 709.71              |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3                  | 87,024                           | 30,864                    | 1,813.24            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 6                  | 46,720                           | 46,720                    | 2,739.37            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23                 | 473,186                          | 417,948                   | 24,554.46           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 3                  | 40,963                           | 7,805                     | 458.55              |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 48                 | 1,096,346                        | 831,564                   | 48,848.96           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 21                 | 375,446                          | 288,354                   | 16,940.81           |
| 7200        | PERSONAL SERVICES                                  | 119                | 528,196                          | 500,083                   | 29,340.25           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 84                 | 778,938                          | 602,532                   | 35,392.35           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 51                 | 379,024                          | 364,409                   | 21,388.16           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 60                 | 514,083                          | 380,234                   | 22,074.10           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 14                 | 157,792                          | 124,825                   | 7,333.49            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 94                 | 2,126,468                        | 2,116,755                 | 122,795.78          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 13                 | 404,712                          | 353,934                   | 20,793.61           |
| 8100        | LEGAL SERVICES                                     | 30                 | 871,959                          | 870,657                   | 51,151.14           |
| 8200        | EDUCATIONAL SERVICES                               | 8                  | 17,821                           | 17,821                    | 1,041.40            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 4                  | 13,466                           | 10,106                    | 593.75              |

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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, 1986

LOCATION : 04-101

ROSWELL

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                    | 111                | 788,969                          | 734,086                   | 42,939.05           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 12                 | 88,289                           | 85,090                    | 5,014.86            |
| SERV        | TOT. SERVICES                             | 624                | 7,095,899                        | 6,499,623                 | 379,779.54          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,526              | 43,020,161                       | 30,710,560                | 1,790,431.74        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 04-201

DEXTER

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1310<br>MINE   | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>TOT. MINING  |                    |                                  |                           |                     |
| 1500<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 4                  | 18,162                           | 16,697                    | 897.48              |
| 4100<br>4810<br>4830<br>4900<br>TCU-                                 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 4<br>9             | 16,023<br>75,530                 | 16,023<br>70,029          | 808.13<br>3,710.95  |
| 5080<br>5090<br>5092<br>WHSL   | MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  | 4<br>8             | 2,676<br>122,565                 | 2,676<br>100,611          | 143.85<br>5,407.82  |
| 5200<br>5300<br>5400<br>5510<br>5540<br>5700<br>5800<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MOTOR VEHICLE DEALERS<br>GASOLINE SERVICE STATIONS<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 8                  | 79,771                           | 75,264                    | 4,045.41            |
| 6000<br>FIRE   | BANKS<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                    |                                  |                           |                     |
| 7200<br>7300<br>7500<br>7600<br>7900<br>8010<br>8200<br>8900<br>SERV | PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>PHYSICIANS, DENTISTS AND OTHERS<br>EDUCATIONAL SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 11                 | 11,778                           | 10,710                    | 575.64              |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 04-201

DEXTER

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 43                 | 356,971                          | 317,502                   | 17,012.64           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 04-300

HAGERMAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 5                  | 107,401                          | 2,150                     | 120.93              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 9                  | 240,628                          | 137,672                   | 8,356.21            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 23,301                           | 23,301                    | 1,185.92            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 6                  | 57,901                           | 53,643                    | 2,892.65            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 115,600                          | 112,847                   | 6,347.62            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 3                  | 6,552                            | 4,902                     | 275.74              |
| RETL        | TOT. RETAIL TRADE                                  | 14                 | 151,955                          | 145,507                   | 8,184.76            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 4                  | 37,325                           | 20,178                    | 1,134.98            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 10                 | 68,364                           | 33,388                    | 1,878.08            |
| TOT--       | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 44                 | 670,431                          | 505,990                   | 28,949.37           |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 04-400

LAKE ARTHUR

| SIC<br>CODE          |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310<br>MINE         | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>TOT. MINING   |                    |                                  |                           |                     |
| 1700<br>CONS         | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 4810<br>4900<br>TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6                  | 10,826                           | 8,478                     | 453.38              |
| 5300<br>5400<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>TOT. RETAIL TRADE   | 3                  | 13,432                           | 12,527                    | 673.33              |
| 7900<br>SERV         | AMUSEMENT AND RECREATION SERVICES<br>TOT. SERVICES   |                    |                                  |                           |                     |
| TOT-                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 13                 | 28,038                           | 23,745                    | 1,273.98            |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 13                 | 152,367                          | 149,677                   | 7,858.05            |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 17                 | 572,049                          | 525,244                   | 27,575.29           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 13                 | 411,751                          | 397,137                   | 20,085.62           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 15                 | 72,354                           | 56,079                    | 2,944.15            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 32                 | 844,840                          | 813,950                   | 41,968.35           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 8                  | 276,339                          | 51,174                    | 2,686.66            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20                 | 209,315                          | 53,460                    | 2,792.40            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 155,648                          | 154,142                   | 7,774.48            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 506,267                          | 455,257                   | 23,901.00           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 35                 | 930,737                          | 722,366                   | 37,591.99           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 4                  | 27,435                           | 6,297                     | 328.08              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 10                 | 210,636                          | 168,924                   | 8,854.32            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 6                  | 409,616                          | 124,270                   | 6,524.17            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 7                  | 8,917                            | 8,717                     | 457.66              |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 54,320                           | 54,320                    | 2,851.78            |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 92,093                           | 92,098                    | 4,835.16            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 14,257                           | 14,257                    | 748.48              |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 26                 | 109,865                          | 84,772                    | 4,450.50            |
| RETL        | TOT. RETAIL TRADE                                  | 54                 | 975,800                          | 446,350                   | 23,433.37           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 3                  | 1,520                            | 1,520                     | 79.78               |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 11                 | 33,482                           | 33,482                    | 1,757.81            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 10                 | 51,114                           | 48,604                    | 2,551.74            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 9                  | 36,039                           | 34,262                    | 1,798.77            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 52,109                           | 52,109                    | 2,735.72            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 13                 | 107,971                          | 104,379                   | 5,479.92            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 54                 | 302,373                          | 292,392                   | 15,350.60           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 220                | 4,240,724                        | 3,094,811                 | 161,326.76          |



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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 33-131

MILAN (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 4                  | 277,026                          | 23,514                    | 1,322.66            |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 8                  | 103,054                          | 72,646                    | 4,086.33            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 38,210                           | 38,210                    | 1,960.24            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 6                  | 135,643                          | 119,394                   | 6,526.86            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 4                  | 55,313                           | 2,493                     | 140.25              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 8                  | 178,849                          | 42,083                    | 2,367.15            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 39,516                           | 29,293                    | 1,647.74            |
| 5400        | RETAIL FOOD STORES                                 | 6                  | 619,810                          | 586,152                   | 32,971.05           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 59,658                           | 13,759                    | 773.92              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 5                  | 71,876                           | 71,396                    | 4,016.01            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 7                  | 96,430                           | 47,446                    | 2,668.83            |
| RETL        | TOT. RETAIL TRADE                                  | 36                 | 1,493,241                        | 1,075,257                 | 60,483.19           |
| 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    | 5                  | 12,339                           | 11,764                    | 661.75              |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 33-131

MILAN (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 3                  | 24,063                           | 22,602                    | 1,271.37            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6                  | 24,300                           | 23,090                    | 1,298.82            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 6                  | 21,119                           | 20,304                    | 1,142.07            |
| SERV        | TOT. SERVICES                                | 26                 | 106,070                          | 98,760                    | 5,555.22            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 92                 | 2,314,542                        | 1,446,599                 | 81,182.12           |

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, 1986

LOCATION : 33-227

GRANTS (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 14                 | 67,222                           | 33,920                    | 1,908.00            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 23                 | 549,499                          | 104,093                   | 5,855.23            |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 8                  | 287,487                          | 73,798                    | 4,151.14            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 104,581                          | 101,032                   | 5,683.07            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 117,043                          | 11,801                    | 663.80              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 431,066                          | 360,985                   | 20,305.41           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 15                 | 896,927                          | 715,217                   | 39,169.34           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 6                  | 19,137                           | 6,595                     | 370.98              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 13                 | 172,306                          | 45,969                    | 2,587.61            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 114,022                          | 81,962                    | 4,610.37            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10                 | 488,062                          | 485,573                   | 27,313.48           |
| 5310        | DEPARTMENT STORES                                  | 3                  | 183,128                          | 182,709                   | 10,277.39           |
| 5400        | RETAIL FOOD STORES                                 | 9                  | 931,783                          | 892,187                   | 50,185.50           |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 77,431                           | 57,916                    | 3,257.78            |
| 5540        | GASOLINE SERVICE STATIONS                          | 12                 | 185,377                          | 64,229                    | 3,612.92            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 184,863                          | 133,284                   | 7,497.22            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 5                  | 46,640                           | 46,640                    | 2,623.51            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 6                  | 76,144                           | 53,028                    | 2,982.80            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 33-227

GRANTS (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 18                 | 542,827                          | 541,021                   | 30,432.41           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 10                 | 107,115                          | 107,115                   | 6,025.24            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 212,116                          | 199,785                   | 11,237.90           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 30                 | 299,117                          | 186,636                   | 10,498.27           |
| RETL        | TOT. RETAIL TRADE                                  | 125                | 3,666,657                        | 3,189,096                 | 179,386.61          |
| 6000        | BANKS  | 4                  | 81,391                           | 67,125                    | 3,775.76            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 4,710                            | 4,710                     | 264.96              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 12                 | 188,216                          | 83,312                    | 4,686.32            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 15                 | 228,444                          | 212,764                   | 11,960.79           |
| 7200        | PERSONAL SERVICES                                  | 23                 | 82,936                           | 82,936                    | 4,665.16            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 8                  | 36,685                           | 36,685                    | 2,063.52            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 11                 | 75,830                           | 61,794                    | 3,475.95            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 5                  | 6,863                            | 6,854                     | 385.52              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 4                  | 15,490                           | 15,490                    | 871.35              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 13                 | 166,691                          | 166,617                   | 9,372.22            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 4                  | 43,410                           | 43,410                    | 2,441.82            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 18                 | 102,535                          | 100,748                   | 5,667.07            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 8                  | 29,625                           | 17,677                    | 960.77              |
| SERV        | TOT. SERVICES                                      | 112                | 803,288                          | 759,754                   | 42,695.49           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 313                | 6,686,346                        | 5,081,927                 | 284,757.95          |

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, 1986

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1600        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 4                  | 900,698                          | 899,684                   | 46,108.81           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 7                  | 173,143                          | 35,564                    | 1,822.67            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 16                 | 1,154,454                        | 1,015,713                 | 52,055.30           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 189,771                          | 22,236                    | 1,139.62            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 5                  | 793,216                          | 695,103                   | 35,624.07           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 13                 | 1,061,472                        | 795,825                   | 40,622.58           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 26,820                           | 26,208                    | 1,343.13            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 3                  | 64,854                           | 513                       | 26.56               |
| WHSL        | TOT. WHOLESALE TRADE                               | 10                 | 341,286                          | 196,807                   | 10,086.36           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9                  | 51,609                           | 47,788                    | 2,449.15            |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 21,635                           | 21,220                    | 1,087.51            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 6                  | 17,662                           | 17,089                    | 875.84              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 9                  | 82,877                           | 82,877                    | 4,247.48            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 12                 | 183,630                          | 137,980                   | 7,071.45            |
| RETL        | TOT. RETAIL TRADE                                  | 45                 | 435,080                          | 384,522                   | 19,706.76           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 3                  | 36,505                           | 35,654                    | 1,827.27            |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 567.01

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 7                  | 34,417                           | 30,417                    | 1,558.87            |
| 8900        | MISCELLANEOUS SERVICES                    | 17                 | 91,423                           | 84,993                    | 4,355.89            |
| SERV        | TOT. SERVICES                             |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 106                | 3,326,174                        | 2,580,923                 | 132,108.91          |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 09-102

RATON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 18                 | 147,940                          | 56,977                    | 3,561.04            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 30                 | 381,575                          | 208,378                   | 13,023.65           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 171,630                          | 1,096                     | 68.53               |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 11                 | 327,136                          | 70,094                    | 4,380.87            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 197,204                          | 197,204                   | 10,770.77           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      | 4                  | 507,541                          | 130,594                   | 8,162.15            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 12                 | 995,434                          | 572,226                   | 34,209.68           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 7                  | 255,644                          | 8,990                     | 561.87              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 7                  | 406,183                          | 401,048                   | 25,065.51           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 179,622                          | 32,822                    | 2,051.40            |
| WHSL        | TOT. WHOLESALE TRADE                               | 21                 | 1,207,900                        | 748,873                   | 46,811.54           |
| 5200        | BUILDING MATERIALS                                 | 11                 | 436,280                          | 240,050                   | 15,004.77           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7                  | 84,271                           | 83,312                    | 5,206.98            |
| 5310        | DEPARTMENT STORES                                  | 4                  | 524,304                          | 523,855                   | 32,740.96           |
| 5400        | RETAIL FOOD STORES                                 | 15                 | 703,663                          | 639,115                   | 39,944.71           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 12                 | 146,286                          | 126,180                   | 7,831.94            |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 09-102

RATON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 168,451                          | 139,718                   | 8,732.40            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 4                  | 32,129                           | 32,129                    | 2,008.10            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 6                  | 82,125                           | 63,779                    | 3,986.20            |
| 5800        | EATING AND DRINKING PLACES                         | 17                 | 362,653                          | 360,904                   | 22,556.47           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 12                 | 84,979                           | 84,979                    | 5,311.17            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 191,853                          | 179,537                   | 11,221.04           |
| 5990        | MISCELLANEOUS RETAILERS                            | 47                 | 276,973                          | 223,745                   | 13,984.11           |
| RETL        | TOT. RETAIL TRADE                                  | 145                | 3,239,253                        | 2,827,428                 | 176,661.62          |
| 6000        | BANKS  | 4                  | 72,517                           | 49,999                    | 3,124.92            |
| 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 | 7                  | 14,066                           | 4,857                     | 303.57              |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 16                 | 129,385                          | 97,443                    | 6,090.21            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 19                 | 328,319                          | 322,192                   | 20,137.03           |
| 7200        | PERSONAL SERVICES                                  | 19                 | 85,607                           | 85,607                    | 5,350.46            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 22                 | 79,719                           | 78,657                    | 4,821.31            |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 14                 | 64,745                           | 62,126                    | 3,875.24            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 17                 | 106,597                          | 35,262                    | 2,178.83            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 22                 | 284,923                          | 284,072                   | 17,754.51           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 4                  | 72,953                           | 72,065                    | 4,504.05            |
| 8100        | LEGAL SERVICES                                     | 6                  | 123,203                          | 123,203                   | 7,700.19            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 25                 | 117,032                          | 96,344                    | 6,016.87            |
| SERV        | TOT. SERVICES                                      | 153                | 1,288,766                        | 1,185,197                 | 73,942.77           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 392                | 7,683,478                        | 5,819,263                 | 361,971.86          |



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 09-202      MAXWELL

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5                  | 23,141                           | 17,573                    | 834.71              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 5                  | 22,516                           | 22,466                    | 1,067.12            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      | 3                  | 5,650                            | 5,283                     | 250.94              |
| SERV        | TOT. SERVICES                                     | 3                  | 5,650                            | 5,283                     | 250.94              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 17                 | 58,813                           | 52,827                    | 2,509.28            |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 09-301

SPRINGER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 4                  | 11,707                           | 9,573                     | 502.57              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 8                  | 37,523                           | 31,524                    | 1,655.03            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 38,995                           | 9,207                     | 483.37              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 31,879                           | 31,879                    | 1,577.87            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 10                 | 146,436                          | 95,964                    | 4,942.33            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 27,978                           | 12,091                    | 634.75              |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 13,074                           | 13,074                    | 686.36              |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 10                 | 19,468                           | 13,582                    | 713.03              |
| RETL        | TOT. RETAIL TRADE                                  | 28                 | 221,310                          | 190,552                   | 10,003.96           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 4                  | 7,511                            | 7,511                     | 394.35              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 5                  | 10,483                           | 10,380                    | 544.94              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 567.01

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 09-301 SPRINGER

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100        | LEGAL SERVICES                            |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 5                  | 14,672                           | 14,672                    | 754.52              |
| SERV        | TOT. SERVICES                             | 22                 | 54,237                           | 54,134                    | 2,826.31            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 75                 | 538,027                          | 417,408                   | 21,802.89           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 09-401

CIMARRON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 8                  | 179,650                          | 172,177                   | 9,900.19            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 3                  | 206,908                          | 0                         | 0.00                |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 22,371                           | 22,371                    | 1,153.51            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 203,517                          | 188,337                   | 10,696.56           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 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                  | 95,423                           | 91,113                    | 5,239.01            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 7                  | 21,464                           | 19,738                    | 1,134.92            |
| RETL        | TOT. RETAIL TRADE                                  | 20                 | 203,705                          | 153,414                   | 8,821.32            |
| 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    | 3                  | 28,119                           | 27,941                    | 1,606.61            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 3                  | 6,536                            | 6,536                     | 375.83              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 9                  | 40,484                           | 40,306                    | 2,317.60            |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 51                 | 864,174                          | 584,122                   | 33,454.22           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 09-509 EAGLE NEST

| SIC<br>CODE  |   | NO. TAX<br>RETURNS      | TOTAL REPORTED<br>GROSS RECEIPTS     | TAXABLE<br>GROSS RECEIPTS           | REPORTED<br>TAX DUE                      |
|--|---|-------------------------|--------------------------------------|-------------------------------------|--|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE   |                         |                                      |                                     |  |
| 1500<br>1620<br>1700<br>CONS                         | GENERAL BUILDING CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 5                       | 20,564                               | 15,660                              | 900.46                                   |
| 4810<br>4900<br>TCU-                                 | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 4                       | 22,705                               | 22,263                              | 1,182.49                                 |
| 5040<br>5090<br>WHSL                                 | GROCERIES AND RELATED PRODUCTS<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   |                         |                                      |                                     |  |
| 5200<br>5300<br>5400<br>5540<br>5800<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE                                    | 3<br>4<br>6<br>16       | 38,849<br>12,837<br>9,176<br>102,675 | 19,435<br>12,837<br>8,583<br>63,370 | 1,117.53<br>738.15<br>493.55<br>3,643.80 |
| 6510<br>FIRE   | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                         |                                      |                                     |  |
| 7000<br>7200<br>7300<br>7500<br>7900<br>8900<br>SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES | 7<br><br><br><br><br>13 | 45,178<br><br><br><br><br>50,461     | 42,040<br><br><br><br><br>47,030    | 2,417.33<br><br><br><br><br>2,704.23     |
| 9393<br>GOVT   | LOCAL GOVERNMENT - MUNICIPALITIES<br>TOT. GOVERNMENT  |                         |                                      |                                     |  |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 44                      | 210,261                              | 161,458                             | 9,186.22                                 |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 09-600

ANGEL FIRE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 11                 | 91,570                           | 75,994                    | 3,609.73            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 18                 | 155,787                          | 119,303                   | 5,666.90            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 161,262                          | 124,757                   | 5,925.94            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 6                  | 64,192                           | 64,192                    | 3,049.15            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 3                  | 9,478                            | 8,656                     | 411.19              |
| RETL        | TOT. RETAIL TRADE                                  | 20                 | 548,503                          | 398,777                   | 18,941.92           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 5                  | 370,291                          | 172,516                   | 8,194.53            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 3                  | 16,671                           | 16,671                    | 791.90              |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 5                  | 13,105                           | 11,666                    | 554.12              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 2,299                            | 2,299                     | 109.20              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 5                  | 15,911-                          | 15,911-                   | 755.77-             |
| SERV        | TOT. SERVICES                                      | 23                 | 40,411                           | 38,610                    | 1,833.97            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 72                 | 1,234,722                        | 843,588                   | 40,070.46           |

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, 1986

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 16                 | 241,273                          | 217,777                   | 10,888.88           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 31                 | 104,645                          | 42,534                    | 2,126.68            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 51                 | 405,672                          | 311,104                   | 15,555.23           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 10                 | 362,881                          | 362,881                   | 18,144.04           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 101,710                          | 101,357                   | 4,924.44            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 614,657                          | 551,280                   | 27,420.56           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 5                  | 159,951                          | 97,876                    | 4,859.43            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 18,701                           | 18,034                    | 797.32              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 20,514                           | 3,733                     | 186.65              |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 13                 | 156,016                          | 81,430                    | 4,071.52            |
| RETL        | TOT. RETAIL TRADE                                  | 27                 | 255,281                          | 148,908                   | 7,341.00            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 4                  | 12,417                           | 11,319                    | 565.95              |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4                  | 49,459-                          | 49,459-                   | 2,487.40-           |
| 7200        | PERSONAL SERVICES                               |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 3                  | 119,469                          | 25,476                    | 1,273.80            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 3                  | 6,980                            | 6,216                     | 310.82              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 11                 | 34,156                           | 33,796                    | 1,689.80            |
| SERV        | TOT. SERVICES                                   | 26                 | 106,871                          | 11,754                    | 573.25              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 137                | 4,864,703                        | 4,438,221                 | 221,614.42          |



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

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RUN DATE: 12/11/86  
RUN NUMBER: 567.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 05-103

CLOVIS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 67                 | 1,125,541                        | 476,911                   | 25,633.96           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 102                | 3,419,421                        | 1,816,793                 | 97,652.63           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 257,806                          | 30,614                    | 1,645.49            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 61,873                           | 12,647                    | 679.79              |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 245,926                          | 168,460                   | 9,054.71            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 192,541                          | 31,216                    | 1,677.85            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 8                  | 201,999                          | 9,321                     | 500.99              |
| MFG-        | TOT. MANUFACTURING                                 | 28                 | 1,294,412                        | 292,996                   | 15,748.52           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18                 | 249,741                          | 98,080                    | 5,219.00            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 877,442                          | 846,108                   | 42,905.89           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 1,015,068                        | 899,425                   | 48,344.12           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 33                 | 2,522,811                        | 1,968,353                 | 103,173.78          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 9                  | 325,100                          | 86,681                    | 4,659.14            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 4                  | 442,485                          | 140,399                   | 7,546.47            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 10                 | 595,318                          | 24,611                    | 1,385.29            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 3                  | 134,008                          | 10,113                    | 543.58              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3                  | 374,324                          | 36,521                    | 1,962.37            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 9                  | 179,197                          | 120,448                   | 6,490.98            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 28                 | 636,599                          | 180,037                   | 9,676.97            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 9                  | 364,976                          | 139,289                   | 7,486.78            |
| WHSL        | TOT. WHOLESALE TRADE                               | 75                 | 3,052,008                        | 738,100                   | 39,751.58           |
| 5200        | BUILDING MATERIALS                                 | 8                  | 916,438                          | 368,582                   | 19,811.25           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 05-103

CLOVIS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES                                     | 4                  | 140,201                          | 120,466                   | 6,475.07            |
| 5252        | FARM EQUIPMENT DEALERS                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 11                 | 357,810                          | 353,685                   | 19,010.56           |
| 5310        | DEPARTMENT STORES                                   | 6                  | 2,434,770                        | 2,423,399                 | 130,257.72          |
| 5400        | RETAIL FOOD STORES                                  | 34                 | 4,305,981                        | 3,803,542                 | 204,440.39          |
| 5510        | MOTOR VEHICLE DEALERS                               | 12                 | 447,258                          | 351,568                   | 18,896.78           |
| 5540        | GASOLINE SERVICE STATIONS                           | 16                 | 252,347                          | 183,654                   | 9,871.39            |
| 5592        | MOBILE HOME DEALERS                                 |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 16                 | 452,062                          | 369,499                   | 19,860.53           |
| 5600        | APPAREL AND ACCESSORY STORES                        | 40                 | 776,986                          | 774,372                   | 41,622.48           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 27                 | 627,395                          | 508,395                   | 27,326.23           |
| 5800        | EATING AND DRINKING PLACES                          | 53                 | 1,461,042                        | 1,456,467                 | 78,285.12           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    | 14                 | 355,224                          | 355,224                   | 19,093.28           |
| 5910        | DRUG AND PROPRIETARY STORES                         | 9                  | 705,062                          | 651,399                   | 35,012.70           |
| 5920        | PACKAGE LIQUOR STORES                               |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                             | 171                | 1,807,501                        | 1,350,792                 | 72,609.52           |
| RETL        | TOT. RETAIL TRADE                                   | 426                | 15,448,032                       | 13,248,790                | 712,126.88          |
| 6000        | BANKS   | 13                 | 223,269                          | 210,759                   | 11,328.26           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 5                  | 24,634                           | 24,634                    | 1,324.08            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                       |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 3                  | 23,174                           | 23,174                    | 1,245.61            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 31                 | 364,470                          | 290,361                   | 15,606.91           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES              |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 57                 | 913,566                          | 809,793                   | 43,526.36           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 15                 | 375,820                          | 314,081                   | 16,881.85           |
| 7200        | PERSONAL SERVICES                                   | 90                 | 314,144                          | 301,044                   | 16,181.07           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     | 45                 | 427,902                          | 354,806                   | 18,988.97           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 51                 | 508,651                          | 414,379                   | 22,272.86           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       | 37                 | 260,125                          | 187,735                   | 10,090.76           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION              |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                   | 13                 | 318,935                          | 318,935                   | 17,142.76           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                     | 54                 | 1,078,981                        | 1,072,444                 | 57,643.83           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                 | 10                 | 338,553                          | 328,319                   | 17,647.15           |
| 8100        | LEGAL SERVICES                                      | 14                 | 186,531                          | 186,531                   | 10,026.05           |
| 8200        | EDUCATIONAL SERVICES                                |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                              | 73                 | 418,882                          | 397,975                   | 21,378.57           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES              | 7                  | 45,969                           | 42,733                    | 2,296.88            |
| SERV        | TOT. SERVICES                                       | 412                | 4,315,480                        | 3,959,968                 | 212,753.77          |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                 |                    |                                  |                           |                     |

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, 1986

LOCATION : 05-103

CLOVIS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,143              | 31,660,465                       | 22,974,235                | 1,232,228.50        |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 123  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 05-203

GRADY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3                  | 18,792                           | 16,329                    | 836.86              |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 6                  | 22,088                           | 19,582                    | 1,003.55            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 05-302

TEXICO

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS  | REPORTED<br>TAX DUE            |
|--|--|--------------------|----------------------------------|----------------------------|--------------------------------|
| 1310<br>MINE   | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>TOT. MINING   |                    |                                  |                            |                                |
| 1500<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 3                  | 9,956                            | 9,648                      | 494.47                         |
| 4810<br>4900<br>TCU-   | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 3<br>3<br>6        | 18,469<br>34,729<br>53,197       | 18,469<br>30,748<br>49,217 | 909.16<br>1,575.86<br>2,485.02 |
| 5080<br>5090<br>WHSL   | MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   | 3                  | 2,733-                           | 475-                       | 20.40-                         |
| 5300<br>5400<br>5540<br>5600<br>5700<br>5800<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>APPAREL AND ACCESSORY STORES<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 3<br>10            | 1,434<br>67,362                  | 1,434<br>64,595            | 64.84<br>3,301.87              |
| 6000<br>6510<br>FIRE   | BANKS<br>REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                    |                                  |                            |                                |
| 7200<br>7300<br>7500<br>7600<br>7900<br>8900<br>SERV         | PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 3<br>10            | 21,145<br>30,246                 | 9,120<br>18,222            | 467.42<br>933.87               |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 35                 | 173,533                          | 153,943                    | 7,847.52                       |

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, 1986

LOCATION : 05-402

MELROSE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                 |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6                  | 67,348                           | 55,845                    | 3,001.66            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 5                  | 549,965                          | 23,219                    | 1,248.02            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                | 3                  | 50,152                           | 50,152                    | 2,695.66            |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 9                  | 109,767                          | 85,969                    | 4,620.85            |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 4                  | 33,375                           | 29,081                    | 1,563.11            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 3                  | 1,102                            | 1,006                     | 54.08               |
| SERV        | TOT. SERVICES                                     | 11                 | 37,980                           | 33,591                    | 1,805.50            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 31                 | 765,060                          | 198,624                   | 10,676.03           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 05-005 RMDR CURRY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 5                  | 50,267                           | 32,479                    | 1,664.53            |
| AGRI        | TOT. AGRICULTURE                                   | 5                  | 50,267                           | 32,479                    | 1,664.53            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 15                 | 977,078                          | 796,525                   | 40,824.21           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 30                 | 1,110,456                        | 902,870                   | 46,274.37           |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 10                 | 266,964                          | 152,540                   | 7,368.97            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 55,524                           | 8,569                     | 439.17              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 146,252                          | 143,811                   | 7,100.04            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 867,533                          | 316,868                   | 16,239.48           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 19                 | 1,084,529                        | 484,468                   | 24,558.71           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 664,436                          | 112,792                   | 5,780.58            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 4                  | 43,106                           | 7,436                     | 381.10              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 13                 | 719,499                          | 132,184                   | 6,774.43            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 46,335                           | 46,335                    | 2,374.65            |
| 5990        | MISCELLANEOUS RETAILERS                            | 17                 | 172,534                          | 111,757                   | 5,727.52            |
| RETL        | TOT. RETAIL TRADE                                  | 30                 | 368,011                          | 250,951                   | 12,861.25           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |

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, 1986

LOCATION : 05-005 RMDR CURRY CNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6510<br>FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE |                    |                                  |                           |                     |
| 7000         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7200         | PERSONAL SERVICES   | 4                  | 24,642                           | 24,642                    | 1,262.89            |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   | 3                  | 24,233                           | 24,182                    | 1,239.32            |
| 7391         | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES  |                    |                                  |                           |                     |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES  | 6                  | 26,726                           | 26,726                    | 1,345.73            |
| 7600         | MISCELLANEOUS REPAIR SERVICES   | 8                  | 52,985                           | 40,924                    | 2,084.03            |
| 7900         | AMUSEMENT AND RECREATION SERVICES   |                    |                                  |                           |                     |
| 8100         | LEGAL SERVICES  |                    |                                  |                           |                     |
| 8200         | EDUCATIONAL SERVICES  |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES  | 6                  | 31,635                           | 20,574                    | 1,054.41            |
| SERV         | TOT. SERVICES   | 35                 | 186,489                          | 163,315                   | 8,332.60            |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 146                | 3,933,122                        | 2,220,386                 | 113,040.76          |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 27-104 FORT SUMNER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 8                  | 29,566-                          | 31,724-                   | 1,634.46-           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 58,787                           | 46,909                    | 2,755.89            |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 140,216                          | 112,079                   | 6,584.61            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 1,827                            | 1,827                     | 107.34              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 4                  | 6,423                            | 6,423                     | 377.37              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 10                 | 27,469                           | 17,289                    | 1,015.75            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 3,597                            | 3,590                     | 210.93              |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 218,538                          | 202,898                   | 11,920.24           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 13                 | 144,171                          | 102,577                   | 5,627.32            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 36,934                           | 36,814                    | 2,162.82            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 9                  | 98,769                           | 58,418                    | 3,432.09            |
| RETL        | TOT. RETAIL TRADE                                  | 44                 | 607,974                          | 494,437                   | 28,649.07           |
| 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                                  | 7                  | 11,441                           | 7,932                     | 466.05              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |

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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, 1986

LOCATION : 27-104

FORT SUMNER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3                  | 3,293                            | 2,782                     | 163.43              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES            | 3                  | 3,350                            | 3,321                     | 195.11              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              | 3                  | 13,557                           | 13,557                    | 796.46              |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS           |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                | 27                 | 161,827                          | 157,778                   | 9,269.47            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 101                | 958,103                          | 774,856                   | 45,353.01           |

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 27-027      RMDR DE BACA CNTY

| SIC<br>CODE                          |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS  | REPORTED<br>TAX DUE              |
|--------------------------------------|---|--------------------|----------------------------------|----------------------------|----------------------------------|
| 1400<br>MINE                         | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH<br>TOT. MINING  |                    |                                  |                            |                                  |
| 1500<br>1700<br>CONS                 | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 6                  | 112,662                          | 112,662                    | 5,299.69                         |
| 2010<br>MFG-                         | MEAT PACKING AND OTHER MEAT PRODUCTS<br>TOT. MANUFACTURING  |                    |                                  |                            |                                  |
| 4200<br>4810<br>4900<br>4920<br>TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5<br>3<br>12       | 27,856<br>33,096<br>93,545       | 24,483<br>30,758<br>70,287 | 1,254.05<br>1,576.35<br>3,576.82 |
| 5300<br>5813<br>5990<br>RETL         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE   |                    |                                  |                            |                                  |
| 7500<br>7600<br>8900<br>SERV         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 4<br>9             | 19,297<br>32,355                 | 19,297<br>32,355           | 988.97<br>1,658.17               |
| TOT-                                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 34                 | 324,113                          | 230,286                    | 11,302.48                        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 07-105

LAS CRUCES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 16                 | 271,595                          | 227,967                   | 12,823.17           |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 119                | 5,173,849                        | 4,620,543                 | 259,893.19          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 152                | 3,072,867                        | 1,024,253                 | 57,491.04           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 285                | 9,515,170                        | 6,601,821                 | 371,246.67          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 7                  | 895,990                          | 100,752                   | 5,667.30            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 9                  | 143,310                          | 115,904                   | 6,519.58            |
| 2700        | PRINTING AND PUBLISHING                            | 11                 | 620,060                          | 513,638                   | 28,892.15           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 6                  | 730,191                          | 282,639                   | 15,898.43           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 4                  | 11,414                           | 3,065                     | 172.42              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 3                  | 5,381                            | 1,009                     | 56.75               |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 12                 | 129,212                          | 51,061                    | 2,872.14            |
| MFG-        | TOT. MANUFACTURING                                 | 60                 | 2,862,057                        | 1,132,921                 | 63,726.76           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 8                  | 164,479                          | 117,527                   | 6,592.87            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14                 | 622,274                          | 126,047                   | 7,090.16            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 7                  | 1,738,981                        | 1,734,213                 | 90,477.96           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 4                  | 52,040                           | 27,753                    | 1,561.13            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 5                  | 2,313,736                        | 1,998,211                 | 112,399.37          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 42                 | 5,147,758                        | 4,033,843                 | 219,814.11          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 8                  | 472,955                          | 232,529                   | 13,079.76           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 3                  | 1,378                            | 1,378                     | 77.54               |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 8                  | 571,049                          | 29,075                    | 1,635.49            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 6                  | 528,637                          | 106,859                   | 6,010.80            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 14                 | 1,190,796                        | 142,560                   | 8,018.98            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 07-105

LAS CRUCES

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                   | 16                 | 1,136,171                        | 421,523                   | 23,729.52           |
| 5090        | MISCELLANEOUS WHOLESALERS                           | 35                 | 3,708,182                        | 385,731                   | 21,782.16           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                    | 7                  | 1,462,905                        | 212,791                   | 11,969.50           |
| WHSL        | TOT. WHOLESALE TRADE                                | 97                 | 9,072,073                        | 1,532,447                 | 86,303.75           |
| 5200        | BUILDING MATERIALS                                  | 12                 | 2,372,105                        | 1,223,323                 | 68,811.91           |
| 5251        | HARDWARE STORES                                     | 13                 | 269,746                          | 158,479                   | 8,914.42            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 21                 | 1,156,076                        | 1,138,498                 | 64,013.58           |
| 5310        | DEPARTMENT STORES                                   | 12                 | 5,129,766                        | 5,117,177                 | 287,841.22          |
| 5400        | RETAIL FOOD STORES                                  | 101                | 7,287,102                        | 7,062,736                 | 397,261.35          |
| 5510        | MOTOR VEHICLE DEALERS                               | 14                 | 1,673,302                        | 781,949                   | 43,984.64           |
| 5540        | GASOLINE SERVICE STATIONS                           | 39                 | 534,594                          | 282,286                   | 15,837.94           |
| 5592        | MOBILE HOME DEALERS                                 | 9                  | 1,195,449                        | 1,149,242                 | 64,644.85           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 24                 | 879,184                          | 755,646                   | 42,505.11           |
| 5600        | APPAREL AND ACCESSORY STORES                        | 70                 | 1,361,365                        | 1,327,792                 | 74,628.30           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 54                 | 2,002,076                        | 1,358,477                 | 76,370.58           |
| 5800        | EATING AND DRINKING PLACES                          | 114                | 3,119,846                        | 2,857,298                 | 160,698.67          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    | 18                 | 1,487,495                        | 1,487,183                 | 83,654.03           |
| 5910        | DRUG AND PROPRIETARY STORES                         | 13                 | 936,890                          | 902,650                   | 50,774.09           |
| 5990        | MISCELLANEOUS RETAILERS                             | 225                | 3,628,918                        | 2,668,114                 | 150,019.33          |
| RETL        | TOT. RETAIL TRADE                                   | 739                | 33,083,913                       | 28,270,850                | 1,590,020.02        |
| 6000        | BANKS   | 8                  | 525,322                          | 299,775                   | 16,862.32           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 10                 | 57,911                           | 57,911                    | 3,239.74            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                       |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 5                  | 50,504                           | 50,504                    | 2,840.84            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 57                 | 702,118                          | 567,290                   | 31,896.41           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 4                  | 144,831                          | 136,913                   | 7,701.33            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES              | 4                  | 72,056                           | 11,251                    | 632.89              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 92                 | 1,728,604                        | 1,207,892                 | 67,912.50           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 43                 | 1,192,488                        | 927,207                   | 52,155.38           |
| 7200        | PERSONAL SERVICES                                   | 180                | 909,190                          | 848,053                   | 47,652.94           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     | 135                | 3,235,911                        | 3,089,279                 | 173,763.42          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    | 4                  | 144,798                          | 144,798                   | 8,089.10            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 79                 | 914,180                          | 795,910                   | 44,769.89           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       | 38                 | 165,230                          | 106,584                   | 5,962.02            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION              | 3                  | 111,302                          | 110,781                   | 6,231.40            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                   | 22                 | 429,982                          | 426,191                   | 23,957.07           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                     | 165                | 3,177,335                        | 3,098,645                 | 174,298.73          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                 | 16                 | 760,742                          | 729,626                   | 41,041.44           |
| 8100        | LEGAL SERVICES                                      | 37                 | 620,647                          | 619,201                   | 34,765.53           |
| 8200        | EDUCATIONAL SERVICES                                | 11                 | 154,476                          | 152,755                   | 8,592.48            |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 07-105

LAS CRUCES

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        | 4                  | 22,898                           | 15,981                    | 898.95              |
| 8900        | MISCELLANEOUS SERVICES                    | 168                | 1,459,086                        | 1,023,143                 | 57,548.26           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 29                 | 269,769                          | 234,482                   | 13,120.62           |
| SERV        | TOT. SERVICES                             | 934                | 13,568,033                       | 12,322,636                | 692,847.23          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS       |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,269              | 76,046,466                       | 56,127,564                | 3,149,535.97        |

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, 1986

LOCATION : 07-204

HATCH

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 7                  | 69,301                           | 69,301                    | 3,724.95            |
| 2700        | PRINTING AND PUBLISHING                           |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                 |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     | 3                  | 80,437                           | 69,221                    | 3,720.63            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8                  | 117,661                          | 106,445                   | 5,624.98            |
| 5040        | GROCERIES AND RELATED PRODUCTS                    |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  | 5                  | 83,265                           | 41,062                    | 2,207.09            |
| WHSL        | TOT. WHOLESALE TRADE                              | 10                 | 275,551                          | 132,406                   | 7,116.85            |
| 5200        | BUILDING MATERIALS                                | 3                  | 29,641                           | 28,873                    | 1,551.91            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 3                  | 19,496                           | 19,487                    | 1,047.45            |
| 5400        | RETAIL FOOD STORES                                | 6                  | 225,712                          | 211,632                   | 11,375.22           |
| 5510        | MOTOR VEHICLE DEALERS                             |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                      |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        | 3                  | 12,112                           | 12,112                    | 651.03              |
| 5910        | DRUG AND PROPRIETARY STORES                       |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                             |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 10                 | 16,819                           | 12,977                    | 684.90              |
| RETL        | TOT. RETAIL TRADE                                 | 33                 | 438,012                          | 407,199                   | 21,874.34           |
| 6000        | BANKS   |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           | 3                  | 7,867                            | 7,867                     | 422.86              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   | 3                  | 7,669                            | 7,669                     | 412.19              |
| 7200        | PERSONAL SERVICES                                 | 8                  | 10,435                           | 10,435                    | 560.85              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 3                  | 7,170                            | 7,170                     | 385.37              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     | 3                  | 1,208                            | 1,208                     | 64.91               |

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, 1986

LOCATION : 07-204

HATCH

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 4                  | 1,155                            | 1,155                     | 62.11               |
| SERV        | TOT. SERVICES                             | 24                 | 61,850                           | 56,996                    | 3,063.55            |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS       |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 88                 | 972,329                          | 782,015                   | 41,924.26           |



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, 1986

LOCATION : 07-303

LA MESILLA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 9                  | 140,488                          | 36,585                    | 2,057.90            |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 6,983                            | 6,983                     | 365.74              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 9                  | 111,517                          | 91,540                    | 5,122.09            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 29,616                           | 28,904                    | 1,625.84            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 6                  | 143,837                          | 143,837                   | 8,090.82            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 95,002                           | 95,002                    | 5,343.85            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 18                 | 113,776                          | 106,699                   | 6,007.34            |
| RETL        | TOT. RETAIL TRADE                                  | 37                 | 506,431                          | 497,687                   | 28,000.37           |
| 7200        | PERSONAL SERVICES                                  | 4                  | 23,507                           | 23,507                    | 1,322.25            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 5                  | 10,030                           | 10,030                    | 564.05              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 3                  | 1,599-                           | 1,833-                    | 98.10-              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 15                 | 43,405                           | 43,121                    | 2,433.30            |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 78                 | 878,863                          | 696,065                   | 39,139.85           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 07-416 SUNLAND PARK

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 11                 | 126,910                          | 126,910                   | 6,821.43            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 3                  | 151,606                          | 25,610                    | 1,376.55            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 10,380                           | 10,380                    | 557.92              |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4310        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 7                  | 163,385                          | 138,836                   | 7,462.42            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 3                  | 2,839                            | 586                       | 31.51               |
| WHSL        | TOT. WHOLESALE TRADE                               | 3                  | 2,839                            | 586                       | 31.51               |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 78,321                           | 78,321                    | 4,209.74            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 225,433                          | 225,433                   | 12,117.01           |
| 5990        | MISCELLANEOUS RETAILERS                            | 4                  | 5,320                            | 5,320                     | 285.94              |
| RETL        | TOT. RETAIL TRADE                                  | 17                 | 475,055                          | 328,270                   | 17,644.50           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 3                  | 4,365                            | 0                         | 0.00                |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 3                  | 2,488                            | 2,488                     | 133.73              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 8                  | 38,237                           | 38,237                    | 2,055.27            |
| SERV        | TOT. SERVICES                                      | 21                 | 675,147                          | 191,064                   | 10,269.15           |

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, 1986

LOCATION : 07-416      SUNLAND PARK

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 66                 | 1,681,618                        | 851,213                   | 45,752.16           |

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, 1986

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 5                  | 1,765,327                        | 110,272                   | 5,927.11            |
| 0700        | AGRICULTURAL SERVICES                              | 5                  | 6,522                            | 6,267                     | 336.85              |
| AGRI        | TOT. AGRICULTURE                                   | 10                 | 1,771,849                        | 116,539                   | 6,263.96            |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 50                 | 2,030,449                        | 1,919,011                 | 103,146.05          |
| 1610        | HIGHWAY CONTRACTORS                                | 3                  | 445,055                          | 429,562                   | 23,088.95           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 13                 | 437,936                          | 135,886                   | 7,303.89            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 62                 | 1,113,923                        | 446,699                   | 24,010.11           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 128                | 4,027,363                        | 2,931,158                 | 157,549.00          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 5                  | 70,910                           | 40,098                    | 2,155.27            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 8,115                            | 8,060                     | 433.20              |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 173,301                          | 1,147                     | 61.64               |
| MFG-        | TOT. MANUFACTURING                                 | 20                 | 3,176,985                        | 2,854,383                 | 153,391.56          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8                  | 391,715                          | 5,220                     | 280.57              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10                 | 19,683,251                       | 17,773,376                | 952,898.54          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 98,415                           | 69,960                    | 3,760.36            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 16                 | 2,844,382                        | 1,623,994                 | 87,289.69           |
| 4920        | GAS UTILITIES                                      | 3                  | 222,755                          | 202,254                   | 10,871.18           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 45                 | 23,843,471                       | 20,241,787                | 1,085,575.65        |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 7                  | 58,439                           | 27,447                    | 1,475.30            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 1,414                            | 1,412                     | 75.91               |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 295,928                          | 295,928                   | 15,906.12           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 17                 | 280,254                          | 33,838                    | 1,818.79            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 282,188                          | 116,037                   | 6,236.98            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL        | TOT. WHOLESALE TRADE                               | 38                 | 1,145,512                        | 504,156                   | 27,098.40           |
| 5200        | BUILDING MATERIALS                                 | 3                  | 46,295                           | 30,262                    | 1,626.58            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7                  | 83,558                           | 65,070                    | 3,497.51            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 38                 | 421,455                          | 379,333                   | 20,389.18           |
| 5540        | GASOLINE SERVICE STATIONS                          | 9                  | 1,018,619                        | 203,274                   | 10,925.98           |
| 5592        | MOBILE HOME DEALERS                                | 3                  | 159,728                          | 137,999                   | 7,417.44            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 45,134                           | 36,919                    | 1,984.40            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 9,867                            | 9,592                     | 515.57              |
| 5800        | EATING AND DRINKING PLACES                         | 8                  | 94,695                           | 94,695                    | 5,089.88            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 13                 | 348,186                          | 297,775                   | 16,005.41           |
| 5990        | MISCELLANEOUS RETAILERS                            | 72                 | 889,826                          | 268,340                   | 13,877.60           |
| RETL        | TOT. RETAIL TRADE                                  | 166                | 3,111,267                        | 1,511,873                 | 81,099.07           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 9                  | 331,499                          | 261,485                   | 14,054.80           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 6                  | 75,209                           | 28,248                    | 1,502.51            |
| 7200        | PERSONAL SERVICES                                  | 14                 | 23,092                           | 22,995                    | 1,350.97            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 22                 | 420,548                          | 412,491                   | 22,171.29           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 35                 | 152,259                          | 134,865                   | 7,169.34            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 37                 | 191,942                          | 167,512                   | 8,970.95            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 6                  | 227,149                          | 215,187                   | 11,566.30           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 3                  | 12,378                           | 12,378                    | 665.30              |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 3                  | 380,793                          | 330,793                   | 20,467.64           |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 52                 | 340,848                          | 206,236                   | 11,099.46           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 5                  | 927,754                          | 898,576                   | 48,298.47           |
| SERV        | TOT. SERVICES                                      | 187                | 2,982,280                        | 2,702,387                 | 145,251.51          |
| 9119        | FEDERAL GOVERNMENT - MILITARY BASES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 610                | 40,822,902                       | 31,508,184                | 1,690,946.28        |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 03-106

CARLSBAD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 47                 | 1,000,271                        | 472,380                   | 24,799.93           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 76                 | 1,453,066                        | 876,918                   | 46,284.79           |
| 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                  | 260,637                          | 186,889                   | 9,811.69            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 4                  | 342,922                          | 145,873                   | 7,658.34            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 6                  | 2,221                            | 1,596                     | 83.76               |
| MFG-        | TOT. MANUFACTURING                                 | 24                 | 744,778                          | 395,703                   | 20,774.42           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 103,375                          | 73,269                    | 3,500.83            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 135,476                          | 113,618                   | 5,964.98            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 461,226                          | 444,580                   | 23,340.45           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 18                 | 1,575,630                        | 1,365,788                 | 71,358.07           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 3                  | 440,402                          | 51,497                    | 2,703.59            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 5                  | 546,727                          | 380,746                   | 19,989.19           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 104,654                          | 75,509                    | 3,964.21            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 14                 | 888,499                          | 668,781                   | 35,128.64           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 17                 | 769,825                          | 272,711                   | 14,317.35           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 415,626                          | 304,895                   | 16,006.97           |
| WHSL        | TOT. WHOLESALE TRADE                               | 52                 | 3,221,036                        | 1,802,704                 | 94,659.62           |

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, 1986

LOCATION : 03-106

CARLSBAD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 14                 | 553,924                          | 387,114                   | 20,233.34           |
| 5251        | HARDWARE STORES                                    | 5                  | 76,846                           | 56,561                    | 2,969.46            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9                  | 358,926                          | 340,887                   | 17,896.56           |
| 5310        | DEPARTMENT STORES                                  | 7                  | 2,038,395                        | 2,025,328                 | 106,329.73          |
| 5400        | RETAIL FOOD STORES                                 | 29                 | 3,547,127                        | 3,379,903                 | 177,444.91          |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 134,600                          | 94,933                    | 4,984.01            |
| 5540        | GASOLINE SERVICE STATIONS                          | 13                 | 112,672                          | 43,140                    | 2,233.77            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 16                 | 710,194                          | 470,467                   | 24,699.54           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 17                 | 373,644                          | 351,189                   | 18,437.46           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 20                 | 560,310                          | 495,387                   | 26,007.79           |
| 5800        | EATING AND DRINKING PLACES                         | 44                 | 1,002,367                        | 1,000,204                 | 52,510.75           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 12                 | 500,777                          | 496,071                   | 26,043.73           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 10                 | 417,002                          | 368,581                   | 19,350.48           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 99                 | 1,169,977                        | 728,321                   | 38,253.02           |
| RETL        | TOT. RETAIL TRADE                                  | 303                | 11,812,892                       | 10,454,844                | 548,774.36          |
| 6000        | BANKS  | 7                  | 186,164                          | 159,382                   | 8,367.58            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 3                  | 19,621                           | 12,369                    | 649.38              |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4                  | 18,864                           | 18,864                    | 990.38              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18                 | 103,484                          | 79,533                    | 4,175.47            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 36                 | 343,487                          | 285,502                   | 14,988.86           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 13                 | 281,163                          | 244,715                   | 12,847.54           |
| 7200        | PERSONAL SERVICES                                  | 49                 | 290,997                          | 290,633                   | 15,234.56           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 42                 | 252,857                          | 248,953                   | 12,859.54           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 32                 | 253,517                          | 210,781                   | 11,066.00           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 40                 | 216,493                          | 179,990                   | 9,433.48            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 11                 | 38,740                           | 38,409                    | 2,016.47            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 58                 | 1,040,424                        | 1,037,304                 | 54,458.49           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 9                  | 1,273,182                        | 1,247,094                 | 65,472.41           |
| 8100        | LEGAL SERVICES                                     | 8                  | 145,829                          | 145,829                   | 7,656.02            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 55                 | 500,796                          | 444,871                   | 23,345.78           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 10                 | 105,757                          | 101,765                   | 5,342.68            |
| SERV        | TOT. SERVICES                                      | 332                | 4,427,147                        | 4,217,736                 | 221,171.05          |

|      |   |     |            |            |              |
|------|---|-----|------------|------------|--------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 855 | 23,998,501 | 19,770,133 | 1,037,485.33 |
|------|---|-----|------------|------------|--------------|

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 03-205

ARTESIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 25                 | 277,905                          | 260,781                   | 13,039.06           |
| MINE        | TOT. MINING  | 30                 | 526,662                          | 502,395                   | 25,119.79           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 10                 | 367,052                          | 360,255                   | 18,012.75           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 38                 | 442,737                          | 355,840                   | 17,792.06           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 48                 | 809,789                          | 716,095                   | 35,804.81           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8                  | 146,806                          | 30,999                    | 1,549.97            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 301,864                          | 301,619                   | 14,687.23           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 742,274                          | 671,785                   | 33,589.26           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 19                 | 1,328,721                        | 1,111,265                 | 55,169.58           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 3                  | 735                              | 548                       | 27.39               |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 7                  | 565,982                          | 540,994                   | 27,049.73           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 14                 | 64,789                           | 38,993                    | 1,949.65            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 6                  | 172,039                          | 86,656                    | 4,332.82            |
| WHSL        | TOT. WHOLESALE TRADE                               | 34                 | 1,034,768                        | 702,727                   | 35,136.37           |
| 5200        | BUILDING MATERIALS                                 | 3                  | 205,302                          | 152,924                   | 7,646.22            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11                 | 204,691                          | 202,371                   | 10,118.56           |
| 5310        | DEPARTMENT STORES                                  | 3                  | 477,706                          | 476,695                   | 23,834.76           |
| 5400        | RETAIL FOOD STORES                                 | 11                 | 1,778,852                        | 1,662,305                 | 83,115.27           |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 03-205

ARTESIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 13                 | 85,898                           | 45,171                    | 2,235.88            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 7                  | 112,969                          | 87,354                    | 4,368.19            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 9                  | 177,997                          | 177,820                   | 8,891.03            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 5                  | 87,955                           | 87,715                    | 4,385.74            |
| 5800        | EATING AND DRINKING PLACES                         | 19                 | 426,174                          | 426,163                   | 21,268.95           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 10                 | 130,266                          | 127,974                   | 6,292.39            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 6                  | 211,458                          | 189,582                   | 9,479.13            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 58                 | 544,223                          | 472,489                   | 23,624.51           |
| RETL        | TOT. RETAIL TRADE                                  | 162                | 4,609,399                        | 4,207,448                 | 210,204.31          |
| 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 | 11                 | 40,621                           | 40,621                    | 2,031.04            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 16                 | 105,579                          | 91,086                    | 4,554.28            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 8                  | 139,024                          | 119,679                   | 5,983.98            |
| 7200        | PERSONAL SERVICES                                  | 37                 | 110,913                          | 110,040                   | 5,441.63            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 22                 | 115,250                          | 114,215                   | 5,710.75            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 21                 | 99,585                           | 95,958                    | 4,797.91            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 22                 | 139,892                          | 124,974                   | 6,248.74            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 9,431                            | 9,431                     | 471.57              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 26                 | 248,326                          | 248,326                   | 12,416.29           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 3                  | 10,219                           | 9,449                     | 472.43              |
| 8100        | LEGAL SERVICES                                     | 4                  | 83,967                           | 83,967                    | 4,198.37            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 39                 | 449,110                          | 246,552                   | 12,327.60           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 5,824                            | 5,824                     | 291.20              |
| SERV        | TOT. SERVICES                                      | 193                | 1,418,308                        | 1,175,181                 | 58,698.74           |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 516                | 13,387,793                       | 8,754,744                 | 437,115.19          |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 567.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 03-304

HOPE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 4                  | 32,575                           | 32,575                    | 1,547.34            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 8                  | 41,796                           | 41,350                    | 1,964.13            |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 03-403

LOVING

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1310<br>MINE | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>TOT. MINING        |                    |                                  |                           |                     |
| 1700<br>CONS | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION               |                    |                                  |                           |                     |
| 2000<br>MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS<br>TOT. MANUFACTURING |                    |                                  |                           |                     |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                                |                    |                                  |                           |                     |
| 4830         | RADIO AND TELEVISION BROADCASTING                                     | 13                 | 57,241                           | 57,241                    | 2,416.22            |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES                         |                    |                                  |                           |                     |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                     | 18                 | 108,293                          | 103,906                   | 4,632.81            |
| 5090<br>WHSL | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE                     |                    |                                  |                           |                     |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES                         |                    |                                  |                           |                     |
| 5400         | RETAIL FOOD STORES  |                    |                                  |                           |                     |
| 5800         | EATING AND DRINKING PLACES  |                    |                                  |                           |                     |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK                                      |                    |                                  |                           |                     |
| RETL         | TOT. RETAIL TRADE   | 5                  | 86,588                           | 86,520                    | 4,109.68            |
| 6000<br>FIRE | BANKS<br>TOT. FINANCE, INSURANCE AND REAL ESTATE                      |                    |                                  |                           |                     |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                          |                    |                                  |                           |                     |
| 7600         | MISCELLANEOUS REPAIR SERVICES   |                    |                                  |                           |                     |
| 7900         | AMUSEMENT AND RECREATION SERVICES                                     |                    |                                  |                           |                     |
| SERV         | TOT. SERVICES   | 4                  | 11,481                           | 8,735                     | 414.91              |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                             | 32                 | 228,634                          | 209,770                   | 9,661.38            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 03-003      RMDR EDDY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 6                  | 37,697                           | 28,707                    | 1,363.59            |
| AGRI        | TOT. AGRICULTURE                                   | 6                  | 37,697                           | 28,707                    | 1,363.59            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 13                 | 1,276,732                        | 1,216,840                 | 57,799.90           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 29                 | 591,751                          | 586,538                   | 27,860.57           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 48                 | 2,593,041                        | 2,192,809                 | 104,158.48          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 12                 | 244,121                          | 244,121                   | 11,102.62           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 34                 | 573,793                          | 346,989                   | 16,393.45           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 54                 | 1,239,459                        | 1,062,655                 | 49,894.47           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 62,338                           | 62,338                    | 2,961.08            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10                 | 265,660                          | 265,076                   | 12,591.10           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 275,862                          | 270,355                   | 12,841.89           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 14                 | 64,576                           | 64,061                    | 2,771.69            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9                  | 5,190,115                        | 2,391,308                 | 113,587.14          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 46                 | 6,122,898                        | 3,053,751                 | 144,781.97          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 4                  | 2,960,261                        | 53,608                    | 2,546.40            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 179,878                          | 135,906                   | 6,455.51            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9                  | 338,119                          | 85,293                    | 4,051.40            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 94,030                           | 62,646                    | 2,975.67            |
| WHSL        | TOT. WHOLESALE TRADE                               | 25                 | 3,591,432                        | 355,768                   | 16,898.98           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 72,005                           | 72,005                    | 3,420.23            |

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 03-003

RMDR EDDY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 7,511                            | 7,391                     | 351.08              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 14,337                           | 14,337                    | 681.00              |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 33                 | 510,324                          | 347,185                   | 16,439.06           |
| RETL        | TOT. RETAIL TRADE                                  | 56                 | 839,311                          | 636,416                   | 30,177.56           |
| 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                    | 9                  | 62,629                           | 62,605                    | 2,973.74            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 9                  | 39,296                           | 36,635                    | 1,740.17            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 20                 | 128,820                          | 119,782                   | 5,394.39            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 29                 | 227,585                          | 220,179                   | 10,458.50           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 75                 | 507,510                          | 488,380                   | 22,902.82           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 316                | 15,139,806                       | 7,951,582                 | 376,499.92          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 08-107

SILVER CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 26                 | 126,722                          | 58,831                    | 3,175.71            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 38                 | 608,808                          | 451,745                   | 24,785.98           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 6                  | 84,928                           | 65,575                    | 3,606.61            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 7,165                            | 4,629                     | 254.57              |
| MFG-        | TOT. MANUFACTURING                                 | 17                 | 432,368                          | 152,451                   | 8,383.39            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                    |                                  |                           |                     |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 47,629                           | 39,905                    | 2,201.99            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 8                  | 142,986                          | 17,287                    | 950.76              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 407,343                          | 278,868                   | 15,337.73           |
| WHSL        | TOT. WHOLESALE TRADE                               | 21                 | 832,377                          | 513,572                   | 28,253.64           |
| 5200        | BUILDING MATERIALS                                 | 6                  | 577,166                          | 412,703                   | 22,698.67           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 19                 | 353,083                          | 258,973                   | 14,171.96           |
| 5310        | DEPARTMENT STORES                                  | 5                  | 973,242                          | 968,407                   | 53,262.42           |
| 5400        | RETAIL FOOD STORES                                 | 12                 | 2,619,679                        | 2,509,618                 | 138,029.01          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 08-107 SILVER CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS  | 5                  | 111,129                          | 76,747                    | 4,221.08            |
| 5540        | GASOLINE SERVICE STATIONS                                    | 5                  | 38,467                           | 36,034                    | 1,981.84            |
| 5592        | MOBILE HOME DEALERS  |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS             | 5                  | 409,718                          | 288,717                   | 15,879.44           |
| 5600        | APPAREL AND ACCESSORY STORES                                 | 6                  | 52,231                           | 52,231                    | 2,872.70            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES             | 10                 | 335,675                          | 328,798                   | 18,083.89           |
| 5800        | EATING AND DRINKING PLACES                                   | 23                 | 409,430                          | 378,612                   | 20,823.62           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                             | 12                 | 225,611                          | 225,611                   | 12,408.59           |
| 5910        | DRUG AND PROPRIETARY STORES                                  | 5                  | 256,319                          | 245,399                   | 13,496.96           |
| 5990        | MISCELLANEOUS RETAILERS                                      | 57                 | 495,362                          | 439,139                   | 24,117.24           |
| RETL        | TOT. RETAIL TRADE  | 174                | 6,893,247                        | 6,246,304                 | 343,439.78          |
| 6000        | BANKS  | 3                  | 52,871                           | 50,288                    | 2,765.86            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.             |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                                | 3                  | 23,867                           | 10,754                    | 591.48              |
| 6200        | SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES             | 5                  | 28,716                           | 24,244                    | 1,333.43            |
| 6510        | REAL ESTATE OPERATING AGENTS, ETC., AND TITLE ABSTRACT       | 11                 | 52,925                           | 52,925                    | 2,910.89            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES                       |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE                      | 26                 | 193,397                          | 171,716                   | 9,444.39            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING              | 5                  | 197,149                          | 170,048                   | 9,352.65            |
| 7200        | PERSONAL SERVICES  | 30                 | 152,893                          | 142,061                   | 7,813.37            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                              | 18                 | 120,735                          | 107,455                   | 5,901.54            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                 | 17                 | 92,777                           | 89,593                    | 4,927.58            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                                | 13                 | 102,592                          | 84,067                    | 4,623.71            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION                       |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                            | 5                  | 30,278                           | 28,015                    | 1,540.80            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                              | 27                 | 488,784                          | 488,784                   | 26,883.11           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                          | 9                  | 245,428                          | 237,022                   | 13,036.23           |
| 8100        | LEGAL SERVICES   | 10                 | 92,315                           | 92,315                    | 5,077.31            |
| 8200        | EDUCATIONAL SERVICES   | 3                  | 1,668                            | 755                       | 41.52               |
| 8900        | MISCELLANEOUS SERVICES                                       | 30                 | 255,276                          | 158,892                   | 8,739.07            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES                       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES  | 171                | 1,796,530                        | 1,615,641                 | 88,851.86           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                    | 461                | 11,673,708                       | 9,906,510                 | 543,628.41          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 08-206

BAYARD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 4                  | 52,486                           | 47,936                    | 2,876.15            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 4                  | 15,933                           | 15,933                    | 955.99              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 4                  | 4,044                            | 1,166                     | 69.98               |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 8                  | 19,977                           | 17,099                    | 1,025.97            |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 79,863                           | 65,291                    | 3,917.44            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 7                  | 156,948                          | 116,950                   | 6,682.15            |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5030        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5                  | 4,406                            | 3,873                     | 232.36              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 108,881                          | 41,736                    | 2,504.18            |
| WHSL        | TOT. WHOLESALE TRADE                               | 12                 | 119,555                          | 50,506                    | 3,030.34            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 223,502                          | 217,363                   | 13,041.77           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 28,759                           | 28,759                    | 1,725.54            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 10                 | 142,836                          | 118,946                   | 7,136.75            |
| RETL        | TOT. RETAIL TRADE                                  | 24                 | 536,011                          | 491,467                   | 29,488.00           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 6                  | 13,693                           | 13,638                    | 818.29              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |



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, 1986

LOCATION : 08-206

BAYARD

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 12                 | 16,646                           | 16,266                    | 975.98              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 72                 | 917,504                          | 756,103                   | 45,031.38           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 08-305

CENTRAL

| SIC<br>CODE                                  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1310<br>MINE                                 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>TOT. MINING  |                    |                                  |                           |                     |
| 1500   | GENERAL BUILDING CONTRACTORS  | 3                  | 4,278                            | 4,278                     | 224.59              |
| 1700   | SPECIAL TRADE CONTRACTORS   | 6                  | 33,087                           | 32,926                    | 1,554.83            |
| CONS   | TOT. CONTRACT CONSTRUCTION  | 9                  | 37,365                           | 37,204                    | 1,779.42            |
| 4810<br>4900<br>TCU-                         | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 5                  | 48,568                           | 43,985                    | 2,273.48            |
| 5090<br>WHSL                                 | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   |                    |                                  |                           |                     |
| 5251<br>5300<br>5813<br>5990<br>RETL         | HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE                                | 5                  | 10,357                           | 10,352                    | 543.46              |
| 6300<br>FIRE                                 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                    |                                  |                           |                     |
| 7300<br>7600<br>7900<br>8010<br>8900<br>SERV | MISCELLANEOUS BUSINESS SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>PHYSICIANS, DENTISTS AND OTHERS<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES | 6                  | 20,733                           | 20,733                    | 1,088.47            |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 28                 | 132,128                          | 126,410                   | 6,426.99            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 08-404

HURLEY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1020        | COPPER   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 5                  | 2,184                            | 2,184                     | 114.69              |
| 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  | 5                  | 55,967                           | 52,442                    | 2,683.60            |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 3                  | 26,281                           | 25,618                    | 1,344.96            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 5                  | 822                              | 822                       | 43.14               |
| RETL        | TOT. RETAIL TRADE                                  | 12                 | 58,246                           | 54,514                    | 2,861.96            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 3                  | 31,334                           | 27,654                    | 1,451.85            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 8                  | 51,517                           | 46,862                    | 2,460.24            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 36                 | 233,305                          | 203,629                   | 10,620.96           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 08-008 RMDR GRANT CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1331        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 4                  | 224,451                          | 158,790                   | 8,138.00            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 22                 | 1,581,494                        | 1,549,080                 | 79,390.35           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 22                 | 221,993                          | 104,614                   | 5,119.39            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 49                 | 1,883,028                        | 1,733,102                 | 88,579.35           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 4                  | 160,412                          | 144,023                   | 7,381.15            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 27,004                           | 9,454                     | 484.54              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 172,399                          | 165,390                   | 8,257.80            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 3,669,298                        | 3,596,825                 | 184,337.27          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 23                 | 3,979,309                        | 3,821,732                 | 195,645.31          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5                  | 6,228                            | 5,031                     | 257.82              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 10                 | 78,833                           | 29,363                    | 1,504.86            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 7,021                            | 6,289                     | 292.32              |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 13,946                           | 13,694                    | 701.83              |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 63,544                           | 61,485                    | 3,151.10            |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 8,273                            | 8,273                     | 423.96              |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 9,499                            | 9,499                     | 437.51              |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 10                 | 126,841                          | 126,841                   | 6,289.57            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 14                 | 63,041                           | 62,877                    | 3,222.44            |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 08-008 RMDR GRANT CNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| RETL         | TOT. RETAIL TRADE   | 49                 | 311,277                          | 307,126                   | 15,449.87           |
| 6510<br>FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE |                    |                                  |                           |                     |
| 7000         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   | 7                  | 18,267                           | 17,094                    | 876.07              |
| 7200         | PERSONAL SERVICES   |                    |                                  |                           |                     |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   | 5                  | 35,616                           | 16,371                    | 839.03              |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES  | 4                  | 42,636                           | 41,941                    | 2,149.47            |
| 7600         | MISCELLANEOUS REPAIR SERVICES   | 5                  | 10,494                           | 6,690                     | 342.87              |
| 8010         | PHYSICIANS, DENTISTS AND OTHERS   |                    |                                  |                           |                     |
| 8600         | NONPROFIT MEMBERSHIP ORGANIZATIONS  |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES  | 17                 | 237,576                          | 227,292                   | 11,648.73           |
| SERV         | TOT. SERVICES   | 43                 | 352,312                          | 317,111                   | 16,251.95           |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 187                | 7,032,987                        | 6,554,203                 | 335,151.97          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 24-108

SANTA ROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 3                  | 5,840                            | 3,566                     | 196.12              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 7                  | 147,406                          | 138,575                   | 7,621.65            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 6                  | 12,994                           | 8,194                     | 399.38              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 12,411                           | 11,783                    | 648.07              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 207,142                          | 172,008                   | 9,460.42            |
| 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                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 9                  | 80,104                           | 37,410                    | 2,018.01            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 31,520                           | 31,321                    | 1,722.64            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 293,101                          | 271,763                   | 14,946.99           |
| 5540        | GASOLINE SERVICE STATIONS                          | 12                 | 356,425                          | 271,656                   | 14,941.09           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 10                 | 269,645                          | 267,639                   | 14,720.13           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 13,084                           | 13,084                    | 719.60              |
| 5990        | MISCELLANEOUS RETAILERS                            | 10                 | 298,443                          | 46,047                    | 2,532.57            |
| RETL        | TOT. RETAIL TRADE                                  | 48                 | 1,374,705                        | 987,316                   | 54,302.37           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 3                  | 23,134                           | 23,134                    | 1,272.36            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 30                 | 421,050                          | 398,849                   | 21,415.48           |
| 7200        | PERSONAL SERVICES                                  | 6                  | 19,618                           | 19,018                    | 1,046.00            |

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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, 1986

LOCATION : 24-108

SANTA ROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8                  | 71,449                           | 68,673                    | 3,777.02            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 3                  | 4,582                            | 4,582                     | 252.02              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION       |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              | 4                  | 58,279                           | 57,578                    | 3,166.77            |
| 8900        | MISCELLANEOUS SERVICES                       |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                | 58                 | 648,981                          | 581,108                   | 31,439.75           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 139                | 2,494,464                        | 1,947,745                 | 106,513.94          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 24-207

VAUGHN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 7                  | 38,420                           | 18,933                    | 993.98              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 5                  | 11,021                           | 10,755                    | 564.64              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 3                  | 26,741                           | 23,599                    | 1,238.94            |
| RETL        | TOT. RETAIL TRADE                                  | 18                 | 186,523                          | 178,368                   | 9,364.31            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 5                  | 24,127                           | 24,127                    | 1,241.10            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 10                 | 25,637                           | 25,637                    | 1,320.34            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 41                 | 310,285                          | 274,755                   | 14,399.07           |



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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      | 3                  | 10,386                           | 10,386                    | 519.31              |
| 1610        | HIGHWAY CONTRACTORS                               |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY    |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 8                  | 1,751,340                        | 1,508,485                 | 75,424.27           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 4                  | 30,922                           | 27,870                    | 1,391.93            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8                  | 79,026                           | 69,585                    | 3,477.69            |
| 5040        | GROCERIES AND RELATED PRODUCTS                    |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         | 4                  | 84,717                           | 39,872                    | 1,993.58            |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  | 4                  | 8,539                            | 8,539                     | 426.93              |
| 5920        | PACKAGE LIQUOR STORES                             |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 11                 | 107,084                          | 59,747                    | 2,987.36            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 33                 | 1,963,314                        | 1,645,638                 | 82,280.36           |

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, 1986

LOCATION : 31-109

ROY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS          | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--|-----------------------------|----------------------------------|---------------------------|---------------------|
| 0100<br>AGRI   | AGRICULTURAL PRODUCTION<br>TOT. AGRICULTURE  |                             |                                  |                           |                     |
| 1500<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 4                           | 90,962                           | 88,512                    | 4,536.24            |
| 3700<br>MFG-   | TRANSPORTATION EQUIPMENT<br>TOT. MANUFACTURING   |                             |                                  |                           |                     |
| 4810<br>4900<br>TCU-   | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 3                           | 20,212                           | 17,278                    | 885.47              |
| 5092<br>WHSL   | PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   |                             |                                  |                           |                     |
| 5300<br>5400<br>5510<br>5540<br>5800<br>5910<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MOTOR VEHICLE DEALERS<br>GASOLINE SERVICE STATIONS<br>EATING AND DRINKING PLACES<br>DRUG AND PROPRIETARY STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 3<br><br><br><br><br><br>12 | 63,654                           | 40,224                    | 2,061.49            |
| 6000<br>FIRE   | BANKS<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                             |                                  |                           |                     |
| 7500<br>7600<br>8900<br>SERV                                 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES   | 4                           | 9,965                            | 8,347                     | 427.78              |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 28                          | 381,342                          | 216,813                   | 11,111.68           |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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RUN NUMBER: 567.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 31-208 MOSQUERO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 5                  | 9,029                            | 9,025                     | 462.51              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 10                 | 38,131                           | 35,852                    | 1,837.41            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 31-031 RMDR HARDING CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1381        | OIL AND GAS WELL DRILLING                         |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                    |                                  |                           |                     |
| MINE        | TOT. MINING                                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                               |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 3                  | 678                              | 678                       | 33.07               |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                     |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 4                  | 19,150                           | 17,724                    | 862.92              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     | 3                  | 21,553                           | 20,222                    | 985.81              |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7                  | 40,703                           | 37,946                    | 1,348.73            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 5                  | 22,708                           | 16,536                    | 806.13              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 6                  | 2,052                            | 2,052                     | 95.91               |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 26                 | 99,147                           | 90,218                    | 4,392.85            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 23-110

LORDSBURG

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 3                  | 39,310                           | 35,752                    | 1,787.59            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 4                  | 25,545                           | 25,545                    | 1,277.25            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 7                  | 64,855                           | 61,297                    | 3,064.84            |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 23,314                           | 9,705                     | 485.26              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 75,739                           | 64,789                    | 3,239.14            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 11                 | 225,685                          | 170,769                   | 8,538.15            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 6                  | 6,005                            | 3,239                     | 161.95              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 10                 | 106,458                          | 93,940                    | 4,697.01            |
| 5200        | BUILDING MATERIALS                                 | 6                  | 56,997                           | 41,638                    | 2,081.91            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 11,426                           | 11,220                    | 560.98              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 9                  | 290,448                          | 266,020                   | 13,295.27           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 8                  | 128,946                          | 56,479                    | 2,823.97            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 14                 | 138,497                          | 187,235                   | 9,273.35            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 16                 | 37,564                           | 34,349                    | 1,717.45            |
| RETL        | TOT. RETAIL TRADE                                  | 66                 | 1,001,385                        | 873,913                   | 43,601.54           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 5                  | 21,425                           | 21,425                    | 1,071.27            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 23-110

LORDSBURG

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11                 | 133,761                          | 124,436                   | 6,221.81            |
| 7200        | PERSONAL SERVICES                               | 7                  | 6,879                            | 6,879                     | 343.97              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 4                  | 4,230                            | 4,230                     | 211.53              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 5                  | 19,952                           | 9,961                     | 498.04              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 3                  | 977                              | 977                       | 48.83               |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION          |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 5                  | 1,089                            | 1,089                     | 54.46               |
| SERV        | TOT. SERVICES                                   | 39                 | 272,919                          | 253,603                   | 12,680.18           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES               |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                 |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 144                | 1,764,873                        | 1,534,093                 | 76,610.28           |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 23-209

VIRDEN

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 5                  | 8,521                            | 7,987                     | 396.07              |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 6                  | 175,816                          | 152,389                   | 7,238.47            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 10                 | 203,952                          | 180,525                   | 8,574.93            |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 18,905                           | 18,905                    | 898.01              |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 40,473                           | 38,419                    | 1,824.90            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 15                 | 879,772                          | 847,052                   | 40,234.96           |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 4                  | 291,016                          | 284,622                   | 13,519.53           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 186,885                          | 177,869                   | 8,448.76            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 10                 | 43,995                           | 14,248                    | 676.81              |
| RETL        | TOT. RETAIL TRADE                                  | 23                 | 293,688                          | 243,537                   | 11,568.03           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 4                  | 1,252                            | 1,252                     | 59.48               |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 3                  | 22,111                           | 20,211                    | 960.00              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |



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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 13                 | 24,998                           | 24,998                    | 956.17              |
| 8900        | MISCELLANEOUS SERVICES                    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 24                 | 75,025                           | 62,042                    | 2,715.74            |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS       |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 83                 | 2,490,968                        | 1,637,843                 | 77,566.32           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 06-111

HOBBS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 4                  | 95,475                           | 93,644                    | 4,448.08            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 93                 | 5,883,410                        | 5,105,868                 | 242,503.21          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 97                 | 5,900,728                        | 5,121,759                 | 243,258.03          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 35                 | 1,099,541                        | 996,695                   | 47,322.60           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 57                 | 1,212,506                        | 863,430                   | 41,012.94           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 98                 | 3,143,092                        | 2,546,673                 | 120,946.55          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 8                  | 348,059                          | 282,376                   | 13,412.88           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 24                 | 399,490                          | 8,566                     | 406.88              |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 5                  | 376,025                          | 107,026                   | 5,083.75            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 49,158                           | 32,762                    | 1,556.18            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 153,715                          | 145,870                   | 6,928.81            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 15                 | 591,327                          | 277,091                   | 13,161.85           |
| MFG-        | TOT. MANUFACTURING                                 | 63                 | 1,946,245                        | 860,076                   | 40,853.63           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13                 | 102,269                          | 42,354                    | 2,011.81            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 4                  | 259,123                          | 229,197                   | 10,886.87           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 1,742,915                        | 1,509,471                 | 71,699.88           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 24                 | 2,928,102                        | 2,539,061                 | 120,605.42          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 4                  | 74,897                           | 9,754                     | 463.33              |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 7                  | 823,504                          | 270,370                   | 12,842.55           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 10                 | 946,909                          | 67,236                    | 3,186.44            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 4                  | 430,086                          | 143,797                   | 6,830.37            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5                  | 119,435                          | 81,311                    | 3,862.27            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 30                 | 1,076,518                        | 773,213                   | 36,761.11           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 25                 | 737,224                          | 181,447                   | 8,527.76            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 13                 | 831,269                          | 495,819                   | 23,551.40           |
| WHSL        | TOT. WHOLESALE TRADE                               | 98                 | 5,039,842                        | 2,022,948                 | 96,025.23           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 06-111

HOBBS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 16                 | 545,001                          | 460,207                   | 21,859.82           |
| 5251        | HARDWARE STORES                                    | 6                  | 118,055                          | 45,435                    | 2,158.18            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11                 | 180,464                          | 159,406                   | 7,571.78            |
| 5310        | DEPARTMENT STORES                                  | 6                  | 2,449,500                        | 2,424,940                 | 115,184.64          |
| 5400        | RETAIL FOOD STORES                                 | 24                 | 3,506,656                        | 3,297,074                 | 156,611.01          |
| 5510        | MOTOR VEHICLE DEALERS                              | 11                 | 263,978                          | 183,947                   | 8,737.47            |
| 5540        | GASOLINE SERVICE STATIONS                          | 13                 | 107,240                          | 79,449                    | 3,773.82            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 21                 | 1,544,805                        | 1,287,865                 | 61,173.57           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 28                 | 540,657                          | 539,788                   | 25,639.96           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 20                 | 474,963                          | 387,580                   | 18,410.06           |
| 5800        | EATING AND DRINKING PLACES                         | 50                 | 1,436,217                        | 1,431,729                 | 68,007.20           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 12                 | 175,687                          | 174,683                   | 8,297.44            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 8                  | 281,789                          | 264,858                   | 12,580.75           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 195                | 3,686,033                        | 2,100,527                 | 99,775.06           |
| RETL        | TOT. RETAIL TRADE                                  | 427                | 15,443,291                       | 12,969,734                | 616,062.44          |
| 6000        | BANKS  | 4                  | 294,052                          | 212,545                   | 10,095.88           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 4                  | 22,757                           | 22,757                    | 1,080.96            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 6                  | 40,718                           | 37,828                    | 1,796.82            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13                 | 322,717                          | 152,820                   | 7,258.93            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 31                 | 695,750                          | 441,457                   | 20,969.20           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 17                 | 312,919                          | 236,889                   | 11,252.25           |
| 7200        | PERSONAL SERVICES                                  | 94                 | 414,694                          | 412,954                   | 19,597.54           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 60                 | 2,131,526                        | 2,089,964                 | 99,273.31           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 63                 | 529,195                          | 459,000                   | 21,768.83           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 51                 | 629,315                          | 438,407                   | 20,824.36           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 11                 | 83,134                           | 81,494                    | 3,870.96            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 51                 | 812,136                          | 810,436                   | 38,495.72           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 12                 | 3,104,706                        | 2,268,110                 | 107,735.25          |
| 8100        | LEGAL SERVICES                                     | 19                 | 346,216                          | 346,141                   | 16,441.68           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 126                | 1,417,217                        | 1,015,742                 | 48,229.58           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 8                  | 255,368                          | 152,973                   | 7,266.24            |
| SERV        | TOT. SERVICES                                      | 519                | 9,969,501                        | 8,245,185                 | 392,183.86          |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS        |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 06-111

HOBBS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           | 3                  | 103,288                          | 103,288                   | 4,906.19            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,364              | 45,270,315                       | 34,943,825                | 1,660,258.63        |

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, 1986

LOCATION : 06-210

EUNICE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1300        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                         |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       | 17                 | 913,339                          | 832,299                   | 43,695.70           |
| MINE        | TOT. MINING                                       | 21                 | 939,234                          | 856,699                   | 44,976.69           |
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                               |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 6                  | 45,430                           | 41,581                    | 2,182.99            |
| CGNS        | TOT. CONTRACT CONSTRUCTION                        | 9                  | 52,671                           | 48,822                    | 2,563.12            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS              |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                           |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS         |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                           |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     | 3                  | 110,636                          | 80,579                    | 4,230.40            |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6                  | 177,738                          | 133,615                   | 7,014.78            |
| 5090        | MISCELLANEOUS WHOLESALERS                         | 6                  | 3,128                            | 2,294                     | 120.43              |
| WHSL        | TOT. WHOLESALE TRADE                              | 6                  | 3,128                            | 2,294                     | 120.43              |
| 5251        | HARDWARE STORES                                   |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5310        | DEPARTMENT STORES                                 |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                | 4                  | 255,148                          | 252,159                   | 13,238.33           |
| 5540        | GASOLINE SERVICE STATIONS                         | 5                  | 5,142                            | 5,142                     | 269.93              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  | 4                  | 90,112                           | 79,813                    | 4,190.18            |
| 5600        | APPAREL AND ACCESSORY STORES                      |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        | 5                  | 45,735                           | 45,735                    | 2,401.09            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                       |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 17                 | 89,764                           | 77,199                    | 4,052.96            |
| RETL        | TOT. RETAIL TRADE                                 | 45                 | 610,333                          | 580,087                   | 30,454.56           |
| 6000        | BANKS   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 | 8                  | 7,116                            | 7,116                     | 373.58              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 5                  | 174,649                          | 160,323                   | 8,416.96            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 06-210

EUNICE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10                 | 47,326                           | 32,893                    | 1,741.18            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 7                  | 56,236                           | 51,665                    | 2,712.40            |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 10                 | 37,931                           | 37,824                    | 1,950.50            |
| SERV        | TOT. SERVICES                                | 45                 | 349,524                          | 316,035                   | 16,573.54           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 136                | 2,234,437                        | 1,993,066                 | 104,614.97          |

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, 1986

LOCATION : 06-306

JAL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 11                 | 284,447                          | 276,128                   | 15,187.02           |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 7                  | 12,688                           | 10,691                    | 588.00              |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 7                  | 294,667                          | 213,739                   | 11,755.65           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 4                  | 7,563                            | 5,647                     | 310.59              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 7                  | 39,434                           | 35,023                    | 1,926.27            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 6,886                            | 6,532                     | 359.26              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 290,922                          | 278,830                   | 15,335.66           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 15,553                           | 15,553                    | 855.41              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 14                 | 41,298                           | 29,824                    | 1,640.32            |
| RETL        | TOT. RETAIL TRADE                                  | 36                 | 514,757                          | 487,388                   | 26,806.34           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 12/11/86  
RUN NUMBER: 567.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 06-306

JAL

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               | 5                  | 3,308                            | 3,308                     | 181.92              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 4                  | 11,469                           | 10,244                    | 563.41              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 3                  | 11,437                           | 11,437                    | 629.04              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 4                  | 5,857                            | 5,857                     | 322.13              |
| 7900        | AMUSEMENT AND RECREATION SERVICES               | 3                  | 10,517                           | 10,517                    | 578.41              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 3                  | 6,054                            | 6,054                     | 332.98              |
| SERV        | TOT. SERVICES                                   | 25                 | 80,519                           | 79,240                    | 4,358.22            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 98                 | 1,259,785                        | 1,130,747                 | 62,191.09           |



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, 1986

LOCATION : 06-405

LOVINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 4                  | 267,615                          | 260,473                   | 13,674.83           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 22                 | 699,044                          | 692,083                   | 36,334.32           |
| MINE        | TOT. MINING  | 26                 | 966,659                          | 952,556                   | 50,009.15           |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 15                 | 117,573                          | 97,919                    | 5,140.76            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 26                 | 286,120                          | 241,009                   | 12,652.96           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 89,260                           | 78,537                    | 4,123.19            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 91,838                           | 84,319                    | 4,426.76            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 15                 | 711,135                          | 591,070                   | 31,031.16           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 3                  | 13,427                           | 13,427                    | 704.94              |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 201,227                          | 187,030                   | 9,819.08            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 10                 | 91,598                           | 21,166                    | 1,111.19            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 24                 | 548,094                          | 406,525                   | 21,342.59           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 118,057                          | 117,657                   | 6,177.00            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 13                 | 1,266,057                        | 1,223,687                 | 64,243.54           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 06-405

LOVINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 169,893                          | 135,956                   | 7,137.69            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 184,768                          | 163,747                   | 8,859.23            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 11                 | 63,941                           | 63,941                    | 3,356.92            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 5                  | 46,287                           | 45,938                    | 2,411.74            |
| 5800        | EATING AND DRINKING PLACES                         | 17                 | 251,939                          | 249,161                   | 13,080.97           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 110,771                          | 110,771                   | 5,815.48            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 177,305                          | 163,906                   | 8,867.55            |
| 5990        | MISCELLANEOUS RETAILERS                            | 33                 | 228,319                          | 162,402                   | 8,526.09            |
| RETL        | TOT. RETAIL TRADE                                  | 110                | 2,983,973                        | 2,764,601                 | 145,141.55          |
| 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 | 8                  | 43,902                           | 43,702                    | 2,294.34            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 16                 | 95,984                           | 91,772                    | 4,818.01            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 28                 | 66,487                           | 65,522                    | 3,439.91            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 8                  | 23,418                           | 23,418                    | 1,229.41            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 20                 | 103,633                          | 85,744                    | 4,501.58            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 22                 | 83,891                           | 81,983                    | 4,304.13            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 6                  | 25,724                           | 25,458                    | 1,336.54            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 13                 | 140,097                          | 139,565                   | 7,327.18            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 5                  | 128,934                          | 128,934                   | 6,769.01            |
| 8900        | MISCELLANEOUS SERVICES                             | 32                 | 208,407                          | 193,320                   | 10,142.69           |
| SERV        | TOT. SERVICES                                      | 140                | 831,143                          | 794,497                   | 41,704.51           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 367                | 6,880,807                        | 5,955,596                 | 312,662.21          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 06-500

TATUM

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 6                  | 84,273                           | 72,023                    | 3,781.20            |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 7                  | 46,164                           | 40,649                    | 2,134.05            |
| 3010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 3                  | 12,536                           | 12,536                    | 658.13              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 7                  | 59,200                           | 55,326                    | 2,904.62            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 5                  | 228,015                          | 46,141                    | 2,422.38            |
| RETL        | TOT. RETAIL TRADE                                  | 16                 | 369,345                          | 187,074                   | 9,821.39            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 3                  | 4,116                            | 4,116                     | 216.10              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |

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, 1986

LOCATION : 06-500

TATUM

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 6                  | 14,802                           | 14,802                    | 777.12              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 49                 | 595,593                          | 391,435                   | 20,550.35           |

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, 1986

LOCATION : 06-006      RMDR LEA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 3                  | 45,434                           | 4,231                     | 200.97              |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 45,434                           | 4,231                     | 200.97              |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 7                  | 297,243                          | 83,625                    | 3,972.17            |
| 1381        | OIL AND GAS WELL DRILLING                          | 9                  | 1,078,525                        | 1,078,525                 | 51,229.93           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 50                 | 2,617,004                        | 2,443,924                 | 116,056.13          |
| MINE        | TOT. MINING  | 66                 | 3,992,772                        | 3,606,073                 | 171,258.23          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 9                  | 310,361                          | 207,878                   | 9,529.82            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 19                 | 411,653                          | 385,167                   | 18,295.43           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 34                 | 1,769,880                        | 1,476,406                 | 69,784.90           |
| 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   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 9                  | 162,723                          | 63,312                    | 3,007.31            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12                 | 250,287                          | 196,838                   | 9,349.84            |
| 4500        | AIR TRANSPORTATION                                 | 4                  | 26,194                           | 26,194                    | 1,244.21            |
| 4600        | PIPELINE TRANSPORTATION                            | 5                  | 449,902                          | 258,415                   | 12,274.71           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10                 | 273,255                          | 267,152                   | 12,689.73           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 5,342,728                        | 3,680,162                 | 174,807.68          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 41                 | 10,196,619                       | 8,283,015                 | 393,443.24          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 4                  | 193,276                          | 181,014                   | 8,598.16            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 7                  | 611,423                          | 521,477                   | 24,802.78           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 6                  | 142,533                          | 6,673                     | 316.98              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 112,928                          | 93,297                    | 4,431.62            |
| WHSL        | TOT. WHOLESALE TRADE                               | 24                 | 1,070,585                        | 807,029                   | 38,366.50           |
| 5200        | BUILDING MATERIALS                                 | 3                  | 19,971                           | 12,676                    | 602.13              |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 5,278                            | 5,161                     | 245.16              |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 190,993                          | 148,157                   | 7,037.44            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 06-006 RMDR LEA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                        | 4                  | 9,154                            | 9,154                     | 434.81              |
| 5592        | MOBILE HOME DEALERS                              |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4                  | 3,618                            | 1,737                     | 82.53               |
| 5600        | APPAREL AND ACCESSORY STORES                     |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                       | 4                  | 21,027                           | 20,565                    | 976.85              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                 | 11                 | 220,954                          | 220,954                   | 10,495.31           |
| 5990        | MISCELLANEOUS RETAILERS                          | 27                 | 784,783                          | 185,281                   | 8,800.86            |
| RETL        | TOT. RETAIL TRADE                                | 70                 | 1,335,669                        | 651,621                   | 30,952.06           |
| 7200        | PERSONAL SERVICES                                | 6                  | 71,739                           | 71,610                    | 3,401.50            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 10                 | 96,754                           | 96,639                    | 4,590.38            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 6                  | 22,497                           | 22,399                    | 1,063.94            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 15                 | 221,959                          | 191,617                   | 9,101.78            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 3                  | 3,420                            | 3,420                     | 162.43              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 54                 | 741,206                          | 578,188                   | 27,242.30           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 99                 | 1,204,802                        | 1,011,101                 | 47,805.66           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 346                | 19,778,484                       | 15,902,789                | 754,818.87          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 26-112

RUIDOSO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 53                 | 399,407                          | 381,494                   | 22,806.10           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 41                 | 353,240                          | 207,216                   | 12,329.26           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 100                | 1,262,815                        | 1,091,933                 | 65,314.62           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 96,415                           | 72,483                    | 4,348.99            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 10,870                           | 10,821                    | 649.23              |
| MFG-        | TOT. MANUFACTURING                                 | 13                 | 151,938                          | 108,873                   | 6,532.40            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 2,611                            | 783                       | 47.27               |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 12                 | 899,605                          | 791,319                   | 47,479.41           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 74,379                           | 18,684                    | 1,121.02            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 12                 | 28,076                           | 19,902                    | 1,174.10            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 133,098                          | 88,725                    | 5,323.49            |
| WHSL        | TOT. WHOLESALE TRADE                               | 24                 | 242,265                          | 133,791                   | 8,007.65            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 301,868                          | 103,498                   | 6,209.87            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7                  | 101,110                          | 100,698                   | 6,041.87            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 12                 | 2,013,497                        | 1,977,635                 | 118,658.09          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 50,003                           | 27,188                    | 1,631.25            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 141,084                          | 92,803                    | 5,568.15            |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 26-112

RUIDOSO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600        | APPAREL AND ACCESSORY STORES                       | 24                 | 274,040                          | 269,333                   | 16,159.97           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 9                  | 95,013                           | 80,262                    | 4,815.70            |
| 5800        | EATING AND DRINKING PLACES                         | 45                 | 724,568                          | 628,676                   | 37,228.01           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 74,211                           | 74,211                    | 4,452.65            |
| 5920        | PACKAGE LIQUOR STORES                              | 76                 | 529,073                          | 408,388                   | 24,595.89           |
| 5990        | MISCELLANEOUS RETAILERS                            | 198                | 5,310,979                        | 4,745,539                 | 284,332.41          |
| RETL        | TOT. RETAIL TRADE                                  |                    |                                  |                           |                     |
| 6000        | BANKS  | 3                  | 119,474                          | 89,935                    | 5,396.09            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 32                 | 186,609                          | 172,185                   | 10,331.14           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 39                 | 365,171                          | 315,081                   | 18,904.88           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 45                 | 222,473                          | 193,487                   | 11,609.24           |
| 7200        | PERSONAL SERVICES                                  | 27                 | 75,166                           | 69,229                    | 4,153.77            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 20                 | 99,360                           | 42,497                    | 2,558.73            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 13                 | 46,968                           | 46,752                    | 2,805.13            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 13                 | 16,050                           | 15,840                    | 950.38              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 43,465                           | 43,465                    | 2,556.71            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 21                 | 231,755                          | 231,755                   | 13,905.30           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 4                  | 77,190                           | 77,190                    | 4,631.42            |
| 8100        | LEGAL SERVICES                                     | 6                  | 98,730                           | 98,730                    | 5,848.80            |
| 8200        | EDUCATIONAL SERVICES                               | 5                  | 3,049                            | 3,049                     | 182.91              |
| 8900        | MISCELLANEOUS SERVICES                             | 48                 | 110,912                          | 98,066                    | 5,768.95            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 7                  | 157,843                          | 157,843                   | 9,470.59            |
| SERV        | TOT. SERVICES                                      | 214                | 1,182,961                        | 1,077,903                 | 64,441.93           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 608                | 9,628,574                        | 8,477,279                 | 507,686.54          |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 26-211

CAPITAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 6                  | 9,458                            | 3,121                     | 179.45              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 5                  | 219,579                          | 94,620                    | 5,440.63            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 1,811                            | 1,799                     | 103.44              |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 35,186                           | 35,186                    | 2,023.17            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 9                  | 37,349                           | 27,747                    | 1,595.44            |
| RETL        | TOT. RETAIL TRADE                                  | 21                 | 445,735-                         | 453,860-                  | 26,096.98-          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 4                  | 4,463                            | 4,463                     | 256.64              |
| SERV        | TOT. SERVICES                                      | 13                 | 17,584                           | 17,584                    | 1,011.10            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 51                 | 189,501-                         | 338,493-                  | 19,463.36-          |

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, 1986

LOCATION : 26-307

CARRIZOZO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                           |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS         |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES      |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                | 4                  | 20,259                           | 17,686                    | 1,016.94            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 3                  | 32,654                           | 32,654                    | 1,686.38            |
| 4830        | RADIO AND TELEVISION BROADCASTING                 |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7                  | 104,228                          | 89,269                    | 4,941.69            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 4                  | 10,735                           | 10,735                    | 617.28              |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 3                  | 5,939                            | 5,891                     | 338.71              |
| 5400        | RETAIL FOOD STORES                                | 4                  | 124,491                          | 117,877                   | 6,777.93            |
| 5510        | MOTOR VEHICLE DEALERS                             |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                       |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 8                  | 9,647                            | 7,891                     | 453.73              |
| RETL        | TOT. RETAIL TRADE                                 | 26                 | 263,509                          | 245,194                   | 14,098.67           |
| 6000        | BANKS   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   | 4                  | 45,196                           | 41,985                    | 2,414.14            |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      | 3                  | 10,561                           | 10,372                    | 596.39              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     | 3                  | 10,526                           | 10,278                    | 590.97              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES            |                    |                                  |                           |                     |

REPORT NO. 080

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

PAGE 186  
RUN DATE: 12/11/86  
RUN NUMBER: 567.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 26-307

CARRIZOZO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 17                 | 89,850                           | 67,221                    | 3,864.81            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 61                 | 501,695                          | 443,219                   | 25,293.47           |

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 26-406

CORONA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 3                  | 4,626                            | 4,626                     | 231.32              |
| 4600        | PIPELINE TRANSPORTATION                           |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3                  | 25,315                           | 20,855                    | 1,042.77            |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 8                  | 68,973                           | 49,298                    | 2,464.89            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 4                  | 2,470                            | 2,470                     | 123.51              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 18                 | 101,385                          | 77,250                    | 3,862.49            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 26-501 RUIDOSO DOWNS

| SIC<br>CODE  |   | NO. TAX<br>RETURNS     | TOTAL REPORTED<br>GROSS RECEIPTS          | TAXABLE<br>GROSS RECEIPTS               | REPORTED<br>TAX DUE                           |
|--|---|------------------------|---|---|---|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE   |                        |   |   |   |
| 1500<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 5<br>4<br>8<br>17      | 7,719<br>16,688<br>19,827<br>44,235       | 7,719<br>12,833<br>7,707<br>28,259      | 407.78<br>737.88<br>421.55<br>1,567.21        |
| 3200<br>MFG-   | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS<br>TOT. MANUFACTURING   |                        |   |   |   |
| 4200<br>4810<br>4900<br>4920<br>TCU-                                 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   |                        |   |   |   |
|  |   | 6                      | 172,008                                   | 161,288                                 | 9,274.08                                      |
| 5090<br>5092<br>WHSL   | MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   |                        |   |   |   |
| 5200<br>5300<br>5400<br>5540<br>5700<br>5813<br>5920<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>LIQUOR DISPENSERS - BY THE DRINK<br>PACKAGE LIQUOR STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE |                        |   |   |   |
|  |   | 7<br>18                | 134,511<br>455,750                        | 99,861<br>312,642                       | 5,741.99<br>17,976.94                         |
| 6510<br>FIRE   | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   | 4<br>4                 | 13,563<br>13,563                          | 12,083<br>12,083                        | 694.76<br>694.76                              |
| 7000<br>7300<br>7500<br>8010<br>8900<br>SERV                         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>PHYSICIANS, DENTISTS AND OTHERS<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  | 4<br>19<br><br>6<br>33 | 25,898<br>18,098<br><br>49,236<br>119,616 | 20,656<br>1,298<br><br>49,236<br>96,991 | 1,187.75<br>74.63<br><br>2,831.06<br>5,576.99 |
| 9393<br>GOVT   | LOCAL GOVERNMENT - MUNICIPALITIES<br>TOT. GOVERNMENT  |                        |   |   |   |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 567.01

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 26-501

RUIDOSO DOWNS

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 85                 | 932,872                          | 712,437                   | 41,000.83           |

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, 1986

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 5                  | 9,073                            | 9,073                     | 358.38              |
| AGRI        | TOT. AGRICULTURE                                   | 5                  | 9,073                            | 9,073                     | 358.38              |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 25                 | 366,299                          | 362,654                   | 16,500.22           |
| 1610        | HIGHWAY CONTRACTORS                                | 3                  | 303,860                          | 281,575                   | 13,374.81           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5                  | 27,548                           | 19,072                    | 895.87              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 17                 | 33,437                           | 23,131                    | 1,066.45            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 50                 | 731,143                          | 686,432                   | 31,837.35           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 5                  | 7,004                            | 4,032                     | 191.53              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 98,637                           | 92,834                    | 4,409.63            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 286,840                          | 243,341                   | 11,558.71           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 16                 | 671,208                          | 365,796                   | 17,375.30           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 6                  | 42,463                           | 17,185                    | 816.28              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 26,335                           | 25,776                    | 1,224.35            |
| 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                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 7                  | 44,791                           | 44,463                    | 2,154.34            |
| 5990        | MISCELLANEOUS RETAILERS                            | 12                 | 141,069                          | 23,054                    | 1,095.08            |
| RETL        | TOT. RETAIL TRADE                                  | 32                 | 346,407                          | 163,043                   | 7,786.90            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE         |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7                  | 26,599                           | 18,888                    | 897.17              |
| 7200        | PERSONAL SERVICES                               |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 5                  | 25,373                           | 23,932                    | 1,136.76            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 21                 | 73,806                           | 68,724                    | 3,264.38            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                   | 41                 | 142,066                          | 127,778                   | 6,069.46            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 158                | 2,117,737                        | 1,382,708                 | 64,880.21           |



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 32-032

LOS ALAMOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 4                  | 33,466                           | 33,466                    | 1,798.78            |
| AGRI        | TOT. AGRICULTURE                                   | 4                  | 33,466                           | 33,466                    | 1,798.78            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 58                 | 2,796,815                        | 2,521,361                 | 131,999.95          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 73                 | 1,589,469                        | 612,665                   | 32,234.35           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 134                | 4,538,252                        | 3,284,994                 | 172,348.82          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 277,651                          | 709                       | 38.12               |
| MFG-        | TOT. MANUFACTURING                                 | 14                 | 2,340,319                        | 644,373                   | 34,635.03           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 59,193                           | 21,624                    | 1,162.31            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 19,103,514                       | 850,551                   | 43,640.01           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 10                 | 19,296,421                       | 979,669                   | 50,580.11           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 382,745                          | 14,959                    | 1,230.83            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 15                 | 131,449                          | 11,046                    | 584.35              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 25                 | 530,047                          | 38,158                    | 2,468.42            |
| 5200        | BUILDING MATERIALS                                 | 5                  | 201,088                          | 87,737                    | 4,715.86            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11                 | 556,308                          | 553,241                   | 29,736.70           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 11                 | 2,472,178                        | 2,454,265                 | 131,916.74          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 48,324                           | 48,272                    | 2,594.62            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 291,288                          | 252,642                   | 13,579.52           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 8                  | 110,081                          | 99,838                    | 5,366.27            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 32-032

LOS ALAMOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 22                 | 514,301                          | 506,421                   | 27,220.16           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 7                  | 128,809                          | 128,809                   | 6,923.48            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 181,361                          | 175,858                   | 9,452.36            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 86                 | 1,473,132                        | 723,857                   | 38,838.39           |
| RETL        | TOT. RETAIL TRADE                                  | 168                | 6,323,807                        | 5,377,858                 | 288,990.94          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 21,757                           | 21,757                    | 1,169.43            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12                 | 207,179                          | 144,153                   | 7,748.25            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 5                  | 110,406                          | 8,340                     | 448.28              |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 3                  | 78,777                           | 322                       | 17.32               |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 28                 | 669,902                          | 222,271                   | 11,947.09           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 5                  | 340,964                          | 326,893                   | 17,557.10           |
| 7200        | PERSONAL SERVICES                                  | 55                 | 142,198                          | 141,037                   | 7,579.37            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 65                 | 339,241                          | 318,531                   | 17,085.37           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 10                 | 196,683                          | 178,436                   | 9,590.94            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 15                 | 71,370                           | 68,112                    | 3,661.03            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 31,098                           | 31,098                    | 1,576.21            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 58                 | 1,287,387                        | 1,282,353                 | 68,926.49           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 5                  | 109,366                          | 89,447                    | 4,807.78            |
| 8100        | LEGAL SERVICES                                     | 13                 | 89,776                           | 89,776                    | 4,799.97            |
| 8200        | EDUCATIONAL SERVICES                               | 11                 | 63,949                           | 63,949                    | 3,437.24            |
| 8900        | MISCELLANEOUS SERVICES                             | 69                 | 13,067,495                       | 11,136,286                | 598,014.63          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 16                 | 266,795                          | 264,146                   | 14,185.68           |
| SERV        | TOT. SERVICES                                      | 332                | 16,725,011                       | 14,486,844                | 777,923.78          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 718                | 51,343,303                       | 25,842,323                | 1,382,332.56        |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 19-113

DEMING

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 13                 | 286,574                          | 276,261                   | 14,503.68           |
| 1610        | HIGHWAY CONTRACTORS                                | 3                  | 215,711                          | 211,172                   | 11,086.53           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 31                 | 288,956                          | 133,792                   | 7,024.10            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 47                 | 791,241                          | 621,225                   | 32,614.31           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 9,415                            | 7,515                     | 394.54              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 98,939                           | 27,362                    | 1,436.52            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 8                  | 30,091                           | 26,397                    | 1,347.09            |
| MFG-        | TOT. MANUFACTURING                                 | 18                 | 161,302                          | 76,674                    | 3,986.62            |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 63,599                           | 54,204                    | 2,845.69            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 103,698                          | 40,087                    | 2,104.57            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 235,438                          | 235,438                   | 11,749.51           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 5                  | 90,175                           | 90,175                    | 4,734.20            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 25                 | 1,222,724                        | 1,004,575                 | 52,129.22           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9                  | 37,220                           | 21,260                    | 1,116.16            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 208,051                          | 194,058                   | 10,188.04           |
| WHSL        | TOT. WHOLESALE TRADE                               | 18                 | 487,073                          | 273,543                   | 14,368.25           |
| 5200        | BUILDING MATERIALS                                 | 5                  | 425,442                          | 314,181                   | 16,494.52           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7                  | 939,621                          | 898,717                   | 47,182.63           |
| 5310        | DEPARTMENT STORES                                  | 6                  | 660,596                          | 647,981                   | 34,018.99           |
| 5400        | RETAIL FOOD STORES                                 | 13                 | 1,116,140                        | 1,080,950                 | 56,749.90           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 21                 | 252,134                          | 195,443                   | 10,260.76           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 178,168                          | 137,259                   | 7,206.12            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 5                  | 64,612                           | 64,612                    | 3,392.11            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 11                 | 200,005                          | 184,334                   | 9,642.89            |
| 5800        | EATING AND DRINKING PLACES                         | 20                 | 393,952                          | 356,755                   | 18,729.62           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 20                 | 310,408                          | 310,223                   | 16,267.90           |

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, 1986

LOCATION : 19-113

DEMING

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 232,412                          | 205,915                   | 10,810.52           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 50                 | 208,273                          | 182,235                   | 9,527.96            |
| RETL        | TOT. RETAIL TRADE                                  | 172                | 5,113,592                        | 4,697,271                 | 246,513.95          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 3                  | 78,259                           | 14,789                    | 776.45              |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11                 | 30,878                           | 30,878                    | 1,621.12            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 18                 | 138,896                          | 75,427                    | 3,959.92            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 17                 | 200,147                          | 184,812                   | 9,702.67            |
| 7200        | PERSONAL SERVICES                                  | 27                 | 81,202                           | 75,167                    | 3,956.18            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 37                 | 199,149                          | 196,614                   | 10,000.08           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 19                 | 106,475                          | 104,767                   | 5,500.24            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 18                 | 21,002                           | 20,523                    | 1,077.25            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 4                  | 3,313                            | 3,280                     | 172.20              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 13                 | 168,757                          | 168,757                   | 8,859.78            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 5                  | 38,186                           | 38,186                    | 2,004.79            |
| 8100        | LEGAL SERVICES                                     | 8                  | 71,800                           | 71,800                    | 3,769.51            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 27                 | 55,128                           | 50,165                    | 2,633.69            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 180                | 957,814                          | 926,251                   | 48,315.78           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 483                | 9,086,019                        | 7,785,044                 | 407,657.88          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 19-212 COLUMBUS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 5                  | 21,967                           | 21,965                    | 1,153.17            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 4                  | 66,637                           | 13,349                    | 690.08              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 14                 | 120,209                          | 63,727                    | 3,334.93            |

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STATE OF NEW MEXICO  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 19-019 RMDR LUNA CNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS              | TOTAL REPORTED<br>GROSS RECEIPTS          | TAXABLE<br>GROSS RECEIPTS                 | REPORTED<br>TAX DUE                            |
|--|---|---------------------------------|---|---|--|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE   |                                 |   |   |  |
| 1500<br>1610<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 8<br><br><br>8<br>19            | 177,433<br><br><br>72,481<br>1,259,187    | 162,892<br><br><br>42,657<br>1,202,659    | 8,551.80<br><br><br>2,239.51<br>63,139.60      |
| 2000<br>3500<br>3600<br>3900<br>MFG-   | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS<br>MACHINERY, EXCEPT ELECTRICAL<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING  | 3<br><br><br><br>7              | 362,459<br><br><br><br>402,488            | 7,331<br><br><br><br>8,489                | 384.86<br><br><br><br>445.70                   |
| 4200<br>4500<br>4600<br>4810<br>4900<br>TCU-   | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>AIR TRANSPORTATION<br>PIPELINE TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | <br><br><br>3<br>4<br>12        | <br><br><br>88,415<br>455,897<br>711,051  | <br><br><br>88,415<br>444,335<br>547,724  | <br><br><br>4,416.13<br>23,327.59<br>28,529.88 |
| 5040<br>5080<br>5090<br>5092<br>WHSL   | GROCERIES AND RELATED PRODUCTS<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  | <br>4<br>3<br>10                | <br>40,713<br>70,002<br>360,626           | <br>17,183<br>55,978<br>157,330           | <br>902.13<br>2,938.82<br>8,259.82             |
| 5200<br>5251<br>5252<br>5300<br>5400<br>5540<br>5599<br>5800<br>5813<br>5990<br>RETL | BUILDING MATERIALS<br>HARDWARE STORES<br>FARM EQUIPMENT DEALERS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | <br><br><br><br><br><br>9<br>21 | <br><br><br><br><br><br>91,709<br>139,824 | <br><br><br><br><br><br>91,619<br>135,550 | <br><br><br><br><br><br>4,810.00<br>7,116.40   |
| 6510<br>FIRE   | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                                 |   |   |  |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 19-019 RMDR LUNA CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4                  | 17,487                           | 16,807                    | 882.37              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 15                 | 29,855                           | 5,829                     | 671.78              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 4                  | 34,633                           | 12,359                    | 572.10              |
| 8100        | LEGAL SERVICES                                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 4                  | 12,796                           | 12,796                    | 671.81              |
| SERV        | TOT. SERVICES                                   | 30                 | 97,021                           | 50,043                    | 2,916.24            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 102                | 2,972,736                        | 2,104,334                 | 110,540.88          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION: 13-114

GALLUP

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 52                 | 705,263                          | 331,206                   | 17,801.28           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 80                 | 1,786,024                        | 1,267,528                 | 68,067.31           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 1,523,689                        | 0                         | 0.00                |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 348,737                          | 241,937                   | 13,004.12           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 23                 | 584,535                          | 7,861                     | 422.51              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 8                  | 242,297                          | 5,499                     | 295.60              |
| MFG-        | TOT. MANUFACTURING                                 | 43                 | 2,830,588                        | 384,266                   | 20,653.77           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 41,834                           | 12,934                    | 695.21              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 151,686                          | 9,473                     | 502.42              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 481,677                          | 481,677                   | 24,324.84           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 236,742                          | 209,546                   | 11,263.09           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 17                 | 1,012,706                        | 746,630                   | 38,559.32           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 9                  | 417,751                          | 17,683                    | 950.48              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 3                  | 85,027                           | 23,412                    | 1,258.37            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 18,961                           | 9,745                     | 523.81              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 30,784                           | 9,117                     | 500.26              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 39                 | 3,712,174                        | 121,722                   | 6,542.57            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 140,864                          | 92,959                    | 4,996.54            |
| WHSL        | TOT. WHOLESALE TRADE                               | 67                 | 4,511,617                        | 320,791                   | 17,252.76           |
| 5200        | BUILDING MATERIALS                                 | 6                  | 1,434,348                        | 500,258                   | 26,777.22           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 18                 | 751,444                          | 744,913                   | 40,039.05           |



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 13-114

GALLUP

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310        | DEPARTMENT STORES                                    | 5                  | 2,566,065                        | 2,541,180                 | 136,588.43          |
| 5400        | RETAIL FOOD STORES                                   | 35                 | 5,819,953                        | 5,172,627                 | 278,028.69          |
| 5510        | MOTOR VEHICLE DEALERS                                | 5                  | 809,388                          | 609,627                   | 32,767.48           |
| 5540        | GASOLINE SERVICE STATIONS                            | 28                 | 1,613,480                        | 742,726                   | 39,921.53           |
| 5592        | MOBILE HOME DEALERS                                  |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 17                 | 796,302                          | 554,191                   | 29,787.76           |
| 5600        | APPAREL AND ACCESSORY STORES                         | 23                 | 639,628                          | 637,009                   | 34,239.26           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 16                 | 892,874                          | 627,082                   | 33,660.07           |
| 5800        | EATING AND DRINKING PLACES                           | 56                 | 1,969,456                        | 1,967,787                 | 105,768.61          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 16                 | 647,904                          | 647,904                   | 34,824.84           |
| 5910        | DRUG AND PROPRIETARY STORES                          | 7                  | 755,911                          | 565,888                   | 30,416.47           |
| 5920        | PACKAGE LIQUOR STORES                                | 4                  | 102,836                          | 101,438                   | 5,452.31            |
| 5990        | MISCELLANEOUS RETAILERS                              | 147                | 3,073,258                        | 1,334,179                 | 71,530.90           |
| RETL        | TOT. RETAIL TRADE                                    | 388                | 22,248,280                       | 16,970,965                | 911,343.40          |
| 6000        | BANKS  | 5                  | 169,765                          | 169,765                   | 9,124.89            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                        |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 6                  | 48,551                           | 34,215                    | 1,839.05            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 12                 | 100,332                          | 90,225                    | 4,849.58            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 27                 | 413,085                          | 321,369                   | 17,273.59           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 30                 | 616,190                          | 514,522                   | 27,655.54           |
| 7200        | PERSONAL SERVICES                                    | 58                 | 401,970                          | 366,675                   | 19,654.59           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 26                 | 180,161                          | 165,725                   | 8,907.71            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 51                 | 589,610                          | 511,677                   | 27,071.23           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 22                 | 185,846                          | 173,707                   | 9,336.77            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION               |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    | 5                  | 72,074                           | 72,074                    | 3,873.96            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                      | 52                 | 1,085,243                        | 812,090                   | 42,617.39           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                  | 9                  | 268,150                          | 243,096                   | 13,066.43           |
| 8100        | LEGAL SERVICES                                       | 8                  | 130,703                          | 130,703                   | 7,025.32            |
| 8200        | EDUCATIONAL SERVICES                                 |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                   | 3                  | 2,368                            | 2,368                     | 127.28              |
| 8900        | MISCELLANEOUS SERVICES                               | 51                 | 362,520                          | 297,947                   | 16,014.69           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES               |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES  | 320                | 3,958,509                        | 3,353,357                 | 178,724.95          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                    |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION            | 946                | 38,240,956                       | 24,491,105                | 1,312,413.30        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 4                  | 183,795                          | 183,795                   | 9,419.47            |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 12                 | 4,961,393                        | 911,501                   | 46,714.39           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 13                 | 296,259                          | 28,881                    | 1,426.58            |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 3,621,390                        | 2,111,998                 | 108,239.92          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 26                 | 1,898,352                        | 1,458,013                 | 74,723.18           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 44                 | 5,816,001                        | 3,598,893                 | 184,389.68          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 7,318                            | 7,219                     | 369.99              |
| MFG-        | TOT. MANUFACTURING                                 | 6                  | 786,439                          | 786,340                   | 40,299.93           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 301,454                          | 301,454                   | 15,186.93           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8                  | 2,544,986                        | 1,367,319                 | 70,075.09           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 18                 | 4,774,426                        | 1,724,165                 | 88,100.88           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 11                 | 718,590                          | 100,308                   | 5,140.78            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 17                 | 707,618                          | 54,538                    | 2,795.08            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 19                 | 978,367                          | 463,550                   | 23,695.09           |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 969,224                          | 550,421                   | 28,311.82           |
| 5540        | GASOLINE SERVICE STATIONS                          | 15                 | 135,014                          | 67,690                    | 3,427.05            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 7                  | 28,828                           | 17,021                    | 852.71              |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 140,442                          | 124,011                   | 6,355.56            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 7                  | 293,962                          | 293,962                   | 15,065.54           |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5920        | PACKAGE LIQUOR STORES                           |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                         | 40                 | 12,369,672                       | 12,108,544                | 620,532.77          |
| RETL        | TOT. RETAIL TRADE                               | 111                | 15,014,404                       | 13,716,862                | 702,938.28          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               | 4                  | 24,894                           | 2,397                     | 122.82              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 12                 | 38,236                           | 29,970                    | 1,535.94            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 22                 | 148,785                          | 40,384                    | 2,034.60            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 4                  | 32,869                           | 30,261                    | 1,550.89            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES             | 3                  | 20,809                           | 15,409                    | 789.71              |
| 8900        | MISCELLANEOUS SERVICES                          | 11                 | 30,568                           | 24,476                    | 1,254.40            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                   | 59                 | 314,280                          | 161,017                   | 8,217.03            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 267                | 32,374,561                       | 20,953,316                | 1,073,455.27        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 30-115

WAGON MOUND

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4                  | 33,059                           | 21,144                    | 1,110.09            |
| 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                        |                    |                                  |                           |                     |
| 5920        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 10                 | 15,478                           | 15,455                    | 837.95              |
| 6000        | BANKS   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 17                 | 50,026                           | 37,743                    | 2,008.07            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 30-030 RMDR MORA CNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS                  | TOTAL REPORTED<br>GROSS RECEIPTS                                 | TAXABLE<br>GROSS RECEIPTS  | REPORTED<br>TAX DUE  |
|--|--|-------------------------------------|--|--|--|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE  |                                     |  |  |  |
| 1500<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 8<br><br>16                         | 62,613<br><br>328,862  | 59,659<br><br>322,269  | 2,833.79<br><br>15,307.79  |
| 2400<br>MFG-   | LUMBER, WOOD AND PAPER PRODUCTS<br>TOT. MANUFACTURING  |                                     |  |  |  |
| 4100<br>4200<br>4810<br>4900<br>TCU-   | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | <br>3<br>3<br>10                    | <br>61,761<br>97,127<br>163,926                                  | <br>45,577<br>86,477<br>135,933                                  | <br>2,164.92<br>4,107.66<br>6,456.81                                   |
| 5040<br>5080<br>5090<br>5092<br>WHSL   | GROCERIES AND RELATED PRODUCTS<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   | <br>8<br>3<br>14                    | <br>6,790<br>90,715<br>110,715                                   | <br>6,316<br>67,227<br>84,837                                    | <br>300.02<br>3,193.27<br>4,029.76                                     |
| 5200<br>5300<br>5400<br>5540<br>5599<br>5600<br>5300<br>5813<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>APPAREL AND ACCESSORY STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | <br>4<br>4<br>8<br><br>4<br>7<br>33 | <br>8,235<br>38,351<br>27,035<br><br>14,555<br>32,422<br>152,564 | <br>7,896<br>38,351<br>16,566<br><br>14,555<br>30,960<br>138,112 | <br>375.05<br>1,821.66<br>786.88<br><br>691.36<br>1,470.60<br>6,560.30 |
| 6510<br>FIRE   | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                                     |  |  |  |
| 7000<br>7200<br>7300<br>7500<br>7600<br>7800                                 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MOTION PICTURE THEATERS AND PRODUCTION   | <br>3                               | <br>9,589  | <br>9,422  | <br>447.54   |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 567.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 30-030 RMDR MORA CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 3                  | 6,308                            | 4,668                     | 221.74              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 16                 | 36,779                           | 34,897                    | 1,657.60            |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER            |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 95                 | 803,982                          | 726,082                   | 34,488.90           |

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, 1986

LOCATION : 15-116

ALAMOGORDO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 44                 | 1,598,808                        | 1,278,096                 | 67,100.05           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 59                 | 778,333                          | 276,095                   | 14,492.89           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 108                | 2,818,048                        | 1,824,305                 | 95,773.91           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 529,056                          | 10,104                    | 530.46              |
| 2700        | PRINTING AND PUBLISHING                            | 5                  | 261,870                          | 187,327                   | 9,834.66            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 15,647                           | 12,832                    | 673.66              |
| MFG-        | TOT. MANUFACTURING                                 | 21                 | 5,204,932                        | 259,031                   | 13,599.13           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 70,786                           | 70,786                    | 3,696.66            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23                 | 282,581                          | 36,312                    | 4,518.33            |
| 4500        | AIR TRANSPORTATION                                 | 4                  | 44,642                           | 38,340                    | 2,012.86            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 757,514                          | 757,514                   | 37,800.10           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 4                  | 339,474                          | 295,103                   | 15,492.92           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 45                 | 2,624,259                        | 2,212,258                 | 114,141.52          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 5                  | 171,508                          | 106,327                   | 5,582.16            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 944,292                          | 185,990                   | 9,764.46            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 445,187                          | 58,837                    | 3,088.95            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 16                 | 104,327                          | 61,097                    | 3,207.61            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 33                 | 1,857,028                        | 443,540                   | 23,293.63           |
| 5200        | BUILDING MATERIALS                                 | 7                  | 1,157,158                        | 589,239                   | 30,935.06           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 15-116

ALAMOGORDO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 14                 | 623,947                          | 613,635                   | 32,215.86           |
| 5310        | DEPARTMENT STORES                                  | 5                  | 1,476,934                        | 1,471,667                 | 77,262.50           |
| 5400        | RETAIL FOOD STORES                                 | 33                 | 4,091,022                        | 3,632,536                 | 190,674.50          |
| 5510        | MOTOR VEHICLE DEALERS                              | 9                  | 219,971                          | 162,815                   | 8,547.79            |
| 5540        | GASOLINE SERVICE STATIONS                          | 20                 | 527,526                          | 249,928                   | 13,113.48           |
| 5592        | MOBILE HOME DEALERS                                | 3                  | 105,143                          | 92,484                    | 4,855.40            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 12                 | 363,359                          | 252,009                   | 13,230.47           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 24                 | 425,148                          | 419,912                   | 22,045.36           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 23                 | 653,732                          | 554,466                   | 28,879.23           |
| 5800        | EATING AND DRINKING PLACES                         | 45                 | 1,460,533                        | 1,292,630                 | 67,863.06           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 13                 | 514,829                          | 512,806                   | 26,922.33           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 7                  | 495,858                          | 450,484                   | 23,386.50           |
| 5920        | PACKAGE LIQUOR STORES                              | 3                  | 54,864                           | 54,864                    | 2,880.35            |
| 5990        | MISCELLANEOUS RETAILERS                            | 129                | 1,566,266                        | 1,291,974                 | 67,693.10           |
| RETL        | TOT. RETAIL TRADE                                  | 347                | 13,736,288                       | 11,641,448                | 610,504.99          |
| 6000        | BANKS  | 5                  | 985,463                          | 138,042                   | 7,247.21            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4                  | 18,896                           | 18,896                    | 970.67              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 28                 | 471,406                          | 450,364                   | 23,644.12           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 42                 | 1,504,905                        | 618,929                   | 32,485.55           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 27                 | 735,247                          | 580,759                   | 30,489.84           |
| 7200        | PERSONAL SERVICES                                  | 74                 | 326,027                          | 322,879                   | 16,951.23           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 40                 | 236,091                          | 165,110                   | 8,668.29            |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 4                  | 111,361                          | 111,361                   | 5,583.01            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 34                 | 296,691                          | 280,189                   | 14,709.91           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 42                 | 262,621                          | 222,477                   | 11,587.90           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 8                  | 42,853                           | 42,833                    | 2,248.72            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 33                 | 595,451                          | 595,304                   | 31,253.50           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 11                 | 277,769                          | 277,643                   | 14,576.25           |
| 8100        | LEGAL SERVICES                                     | 12                 | 169,997                          | 169,997                   | 8,924.86            |
| 8200        | EDUCATIONAL SERVICES                               | 4                  | 23,938                           | 22,515                    | 1,182.02            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 63                 | 366,647                          | 311,499                   | 16,309.94           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 6                  | 69,218                           | 57,276                    | 3,007.01            |
| SERV        | TOT. SERVICES                                      | 362                | 3,574,687                        | 3,214,218                 | 168,322.30          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |



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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, 1986

LOCATION : 15-116

ALAMOGORDO

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 963                | 31,702,090                       | 20,496,718                | 1,072,977.88        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 15-213

CLOUDCROFT

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 15                 | 58,166                           | 31,767                    | 1,826.60            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 22                 | 305,316                          | 270,677                   | 15,563.94           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 5                  | 32,689                           | 32,578                    | 1,873.24            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 33,691                           | 33,691                    | 1,771.05            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 98,630                           | 85,814                    | 4,768.10            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 4                  | 5,751                            | 5,751                     | 327.35              |
| WHSL        | TOT. WHOLESALE TRADE                               | 4                  | 5,751                            | 5,751                     | 327.35              |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 14,196                           | 14,150                    | 813.64              |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 83,620                           | 83,620                    | 4,808.14            |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 5,976                            | 5,688                     | 327.04              |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 4,596                            | 4,596                     | 264.26              |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 14                 | 74,050                           | 70,717                    | 4,066.23            |
| RETL        | TOT. RETAIL TRADE                                  | 32                 | 217,448                          | 213,363                   | 12,268.37           |
| - 6000      | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 6                  | 121,911                          | 121,911                   | 7,009.91            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 8                  | 57,662                           | 57,657                    | 3,315.29            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 3                  | 6,483                            | 6,483                     | 372.77              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| - 8010      | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| - 8060      | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |

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

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 15-213      CLOUDCROFT

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                    | 4                  | 10,423                           | 10,105                    | 579.83              |
| SERV        | TOT. SERVICES                             | 21                 | 102,818                          | 102,495                   | 5,892.26            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 98                 | 884,564                          | 832,589                   | 47,703.17           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 15-308

TULAROSA

| SIC<br>CODE  |   | NO. TAX<br>RETURNS           | TOTAL REPORTED<br>GROSS RECEIPTS                                    | TAXABLE<br>GROSS RECEIPTS   | REPORTED<br>TAX DUE   |
|--|---|------------------------------|---|---|---|
| 1310<br>MINE   | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>TOT. MINING  |                              |   |   |   |
| 1500<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 7<br>10                      | 20,739<br>102,696   | 11,555<br>93,512  | 603.11<br>4,905.85  |
| 2400<br>MFG-   | LUMBER, WOOD AND PAPER PRODUCTS<br>TOT. MANUFACTURING   |                              |   |   |   |
| 4200<br>4810<br>4830<br>4900<br>TCU-   | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 3<br>8                       | 52,260<br>157,431   | 52,260<br>143,885   | 2,609.84<br>7,420.14  |
| 5010<br>5070<br>5090<br>5092<br>WHSL   | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT<br>HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  | 3<br>7                       | 2,465<br>54,978   | 2,465<br>46,224   | 129.40<br>2,426.76  |
| 5251<br>5300<br>5540<br>5600<br>5700<br>5800<br>5910<br>5920<br>5990<br>RETL | HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>GASOLINE SERVICE STATIONS<br>APPAREL AND ACCESSORY STORES<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>DRUG AND PROPRIETARY STORES<br>PACKAGE LIQUOR STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 3<br>4<br>4<br>3<br>13<br>34 | 14,689<br>81,728<br>60,973<br>40,183<br>40,729<br>52,102<br>369,684 | 14,624<br>42,560<br>60,973<br>40,183<br>34,666<br>45,268<br>267,356 | 767.75<br>2,234.42<br>3,201.07<br>2,109.59<br>1,761.14<br>2,376.55<br>13,977.36 |
| 6000<br>6510<br>FIRE   | BANKS<br>REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  | 3                            | 8,950   | 8,309   | 436.22  |
| 7200<br>7300<br>7500<br>7900<br>8010   | PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>PHYSICIANS, DENTISTS AND OTHERS  | 4<br>4                       | 3,066<br>9,630  | 3,066<br>9,630  | 160.94<br>505.56  |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 15-308

TULAROSA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                    | 3                  | 6,289                            | 3,160                     | 165.90              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 15                 | 42,220                           | 39,091                    | 2,052.27            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 80                 | 749,388                          | 610,717                   | 31,866.44           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 3               | 21,162                        | 15,038                 | 738.72           |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 6               | 35,621                        | 22,000                 | 1,074.62         |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 31              | 2,439,769                     | 2,207,126              | 110,356.32       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 32              | 442,738                       | 193,491                | 9,674.58         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 68              | 4,748,760                     | 4,117,698              | 205,884.95       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 6               | 71,724                        | 28,716                 | 1,389.03         |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 12              | 396,110                       | 353,102                | 17,608.34        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4               | 37,609                        | 36,170                 | 1,808.50         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5               | 57,112                        | 3,155                  | 157.75           |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6               | 304,625                       | 300,752                | 14,722.88        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 5               | 49,859                        | 44,100                 | 2,204.98         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8               | 607,378                       | 424,349                | 21,217.44        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 31              | 1,116,526                     | 814,854                | 40,427.96        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 7               | 10,361                        | 9,799                  | 489.96           |
| WHSL     | TOT. WHOLESALE TRADE                               | 11              | 11,181                        | 10,618                 | 530.89           |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3               | 24,028                        | 23,413                 | 1,170.63         |
| 5400     | RETAIL FOOD STORES                                 | 8               | 157,289                       | 144,383                | 7,219.16         |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 5               | 28,904                        | 9,481                  | 474.03           |
| 5592     | MOBILE HOME DEALERS                                | 3               | 23,576                        | 330                    | 16.50            |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4               | 17,450                        | 13,737                 | 686.82           |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 9               | 288,405                       | 139,314                | 6,965.72         |

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, 1986

LOCATION : 15-015 RMDR OTERO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 6                  | 58,535                           | 58,535                    | 2,926.73            |
| 5990        | MISCELLANEOUS RETAILERS                            | 50                 | 327,464                          | 245,755                   | 12,305.41           |
| RETL        | TOT. RETAIL TRADE                                  | 94                 | 977,034                          | 680,028                   | 34,019.11           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 5                  | 7,629                            | 3,763                     | 188.15              |
| 7200        | PERSONAL SERVICES                                  | 6                  | 42,732                           | 42,732                    | 2,136.63            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 20                 | 755,632                          | 755,151                   | 37,751.49           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 12                 | 71,621                           | 65,821                    | 3,291.08            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 7                  | 128,171                          | 40,063                    | 2,003.13            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 4,056                            | 3,956                     | 197.81              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 3                  | 891                              | 891                       | 44.53               |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 3                  | 2,192                            | 2,192                     | 109.62              |
| 8900        | MISCELLANEOUS SERVICES                             | 12                 | 381,692                          | 370,409                   | 18,445.48           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 2,058,554                        | 2,058,554                 | 102,927.69          |
| SERV        | TOT. SERVICES                                      | 77                 | 3,529,939                        | 3,420,301                 | 170,934.05          |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 306                | 10,997,624                       | 9,467,848                 | 472,942.24          |

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, 1986

LOCATION : 10-117

TUCUMCARI

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 23                 | 127,860                          | 68,783                    | 3,869.06            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 30                 | 260,677                          | 151,196                   | 8,504.74            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 6                  | 633,568                          | 46,405                    | 2,610.28            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 10,860                           | 4,325                     | 243.27              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 39,191                           | 7,645                     | 430.01              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 187,939                          | 187,939                   | 9,722.21            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 14                 | 576,873                          | 477,248                   | 25,995.88           |
| 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                          | 11                 | 34,623                           | 34,386                    | 1,934.19            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 53,402                           | 53,402                    | 3,003.84            |
| WHSL        | TOT. WHOLESALE TRADE                               | 20                 | 596,002                          | 111,034                   | 6,245.67            |
| 5200        | BUILDING MATERIALS                                 | 4                  | 192,623                          | 173,388                   | 9,753.05            |
| 5252        | FARM EQUIPMENT DEALERS                             | 4                  | 83,841                           | 60,436                    | 3,399.54            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 22,093                           | 21,886                    | 1,231.12            |
| 5310        | DEPARTMENT STORES                                  | 7                  | 594,092                          | 591,492                   | 33,271.40           |
| 5400        | RETAIL FOOD STORES                                 | 13                 | 1,243,930                        | 1,206,023                 | 67,838.81           |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 110,639                          | 100,026                   | 5,626.47            |
| 5540        | GASOLINE SERVICE STATIONS                          | 13                 | 184,470                          | 154,942                   | 8,715.47            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 59,979                           | 59,979                    | 3,373.82            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 8                  | 47,342                           | 47,335                    | 2,662.56            |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 10-117

TUCUMCARI

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 7                  | 68,738                           | 67,448                    | 3,793.95            |
| 5800        | EATING AND DRINKING PLACES                         | 24                 | 625,475                          | 624,121                   | 35,106.35           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 10                 | 164,182                          | 164,083                   | 9,229.68            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 109,883                          | 98,756                    | 5,555.03            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 28                 | 147,030                          | 100,772                   | 5,668.46            |
| RETL        | TOT. RETAIL TRADE                                  | 135                | 3,701,503                        | 3,517,874                 | 197,879.95          |
| 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 | 3                  | 6,899                            | 6,899                     | 388.08              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 7                  | 72,260                           | 72,260                    | 4,064.62            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 34                 | 421,878                          | 392,778                   | 22,093.76           |
| 7200        | PERSONAL SERVICES                                  | 22                 | 68,147                           | 65,601                    | 3,690.07            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 18                 | 36,084                           | 35,908                    | 2,019.02            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 20                 | 92,772                           | 82,176                    | 4,622.39            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 14                 | 64,529                           | 63,905                    | 3,594.67            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 44,309                           | 41,803                    | 2,351.40            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 13                 | 182,034                          | 182,021                   | 10,238.70           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 4                  | 96,659                           | 96,659                    | 5,437.07            |
| 8100        | LEGAL SERVICES                                     | 4                  | 41,502                           | 41,502                    | 2,334.50            |
| 8900        | MISCELLANEOUS SERVICES                             | 39                 | 106,387                          | 106,276                   | 5,884.01            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 176                | 1,163,654                        | 1,117,983                 | 62,791.67           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 394                | 7,530,076                        | 5,693,972                 | 319,341.26          |

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, 1986

LOCATION : 10-214

SAN JON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 3                  | 11,550                           | 11,550                    | 649.69              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 14,889                           | 12,620                    | 709.88              |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 6                  | 22,329                           | 18,492                    | 1,039.18            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 3                  | 92,388                           | 67,583                    | 3,801.57            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 4                  | 3,712                            | 3,712                     | 208.77              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 6                  | 14,819                           | 14,819                    | 833.58              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 22                 | 144,797                          | 116,156                   | 6,532.79            |

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, 1986

LOCATION : 10-309

LOGAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 7                  | 41,223                           | 40,237                    | 2,263.31            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 3                  | 64,117                           | 51,827                    | 2,915.28            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 4                  | 2,812                            | 2,561                     | 134.26              |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 62,006                           | 60,866                    | 3,423.71            |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 7,867                            | 7,865                     | 442.42              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 7,498                            | 7,449                     | 423.56              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 6                  | 85,951                           | 71,293                    | 4,010.24            |
| RETL        | TOT. RETAIL TRADE                                  | 24                 | 193,496                          | 176,218                   | 9,916.80            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 5                  | 3,341                            | 3,341                     | 187.93              |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 3                  | 9,308                            | 9,308                     | 523.60              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 3                  | 2,954                            | 491                       | 27.64               |
| SERV        | TOT. SERVICES                                      | 18                 | 29,617                           | 26,715                    | 1,502.70            |

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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, 1986

LOCATION : 10-309

LOGAN

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

|      |   |    |         |         |           |
|------|---|----|---------|---------|-----------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 59 | 335,591 | 301,883 | 16,975.64 |
|------|---|----|---------|---------|-----------|

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 10-407 HOUSE

| SIC<br>CODE                  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS                 | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 4810<br>4900<br>TCU-         | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5251<br>5300<br>5990<br>RETL | HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE                             | 4                  | 90,648                           | 59,473                    | 3,047.99            |
| 8900<br>SERV                 | MISCELLANEOUS SERVICES<br>TOT. SERVICES  |                    |                                  |                           |                     |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 9                  | 103,075                          | 70,547                    | 3,615.53            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 10-010 RMDR QUAY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1380        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 3                  | 9,237                            | 9,184                     | 470.71              |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 4                  | 3,001                            | 3,001                     | 153.80              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 9                  | 684,278                          | 622,345                   | 31,895.18           |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4                  | 119,426                          | 104,744                   | 5,368.12            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 9                  | 233,772                          | 213,953                   | 10,920.06           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 5                  | 26,733                           | 8,533                     | 437.30              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 3300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 2,336                            | 2,306                     | 118.19              |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 17,764                           | 17,764                    | 910.40              |
| 5990        | MISCELLANEOUS RETAILERS                            | 8                  | 42,673                           | 8,782                     | 450.08              |
| RETL        | TOT. RETAIL TRADE                                  | 23                 | 196,152                          | 107,587                   | 5,513.81            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 3                  | 86,660                           | 69,434                    | 3,558.51            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 7                  | 26,719                           | 25,130                    | 1,287.91            |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 10-010 RMDR QUAY CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 5                  | 4,800                            | 4,800                     | 246.00              |
| SERV        | TOT. SERVICES                             | 21                 | 131,003                          | 112,189                   | 5,749.71            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 73                 | 1,285,383                        | 1,078,000                 | 55,202.45           |

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, 1986

LOCATION : 17-118

CHAMA

| SIC<br>CODE  |   | NO. TAX<br>RETURNS                           | TOTAL REPORTED<br>GROSS RECEIPTS   | TAXABLE<br>GROSS RECEIPTS  | REPORTED<br>TAX DUE  |
|--|---|--|--|--|--|
| 1310<br>MINE   | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>TOT. MINING  |  |  |  |  |
| 1500<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 4<br><br><br>7                               | 55,319<br><br><br>404,268  | 46,373<br><br><br>395,322  | 2,434.59<br><br><br>20,754.40  |
| 2000<br>2300<br>3200<br>MFG-   | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS<br>APPAREL AND TEXTILE MILL PRODUCTS<br>STONE, CLAY, GLASS, AND CONCRETE PRODUCTS<br>TOT. MANUFACTURING   |  |  |  |  |
| 4810<br>4830<br>4900<br>TCU-   | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | <br><br>4                                    | <br><br>107,858  | <br><br>100,208  | <br><br>5,260.90   |
| 5020<br>5040<br>5090<br>WHSL   | DRUGS, CHEMICALS AND ALLIED PRODUCTS<br>GROCERIES AND RELATED PRODUCTS<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   | <br><br>4                                    | <br><br>24,589   | <br><br>10,097   | <br><br>530.12   |
| 5200<br>5251<br>5300<br>5400<br>5540<br>5599<br>5800<br>5813<br>5910<br>5920<br>5990<br>RETL | BUILDING MATERIALS<br>HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>DRUG AND PROPRIETARY STORES<br>PACKAGE LIQUOR STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | <br><br>4<br>6<br>9<br><br>6<br><br>15<br>48 | <br><br>8,115<br>217,734<br>67,929<br><br>96,687<br><br>121,249<br>613,158 | <br><br>8,088<br>204,478<br>64,838<br><br>96,687<br><br>116,642<br>573,286 | <br><br>424.62<br>10,735.13<br>3,386.27<br><br>5,076.09<br><br>6,086.21<br>30,042.29 |
| 7000<br>7200<br>7300<br>7500<br>8100<br>8900   | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>LEGAL SERVICES<br>MISCELLANEOUS SERVICES   | 5<br>5<br>3<br>4                             | 41,308<br>32,348<br>12,881<br>8,813  | 41,308<br>9,037<br>12,881<br>8,503   | 2,168.66<br>474.43<br>676.25<br>435.22   |



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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 17-118

CHAMA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 20                 | 103,858                          | 80,237                    | 4,201.23            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 88                 | 1,302,984                        | 1,190,601                 | 62,440.16           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

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

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 18                 | 144,442                          | 56,423                    | 3,103.27            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 34                 | 390,432                          | 283,978                   | 15,618.80           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 18,952                           | 18,952                    | 1,042.35            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 668,769                          | 572,909                   | 31,509.98           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 6                  | 5,230                            | 3,386                     | 186.21              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 10                 | 103,387                          | 93,111                    | 5,123.48            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 598,253                          | 106,524                   | 5,858.82            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10                 | 791,631                          | 672,409                   | 36,982.48           |
| 5310        | DEPARTMENT STORES                                  | 8                  | 419,396                          | 419,396                   | 22,163.56           |
| 5400        | RETAIL FOOD STORES                                 | 13                 | 1,989,749                        | 1,870,368                 | 102,870.26          |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 75,792                           | 67,278                    | 3,700.31            |
| 5540        | GASOLINE SERVICE STATIONS                          | 11                 | 561,240                          | 161,979                   | 8,908.84            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 7                  | 56,559                           | 54,326                    | 2,969.08            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 18                 | 319,429                          | 319,326                   | 17,528.25           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

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

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 147,113                          | 147,113                   | 8,091.24            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 5                  | 465,114                          | 386,051                   | 21,232.82           |
| 5920        | PACKAGE LIQUOR STORES                              | 3                  | 43,305                           | 43,305                    | 2,381.80            |
| 5990        | MISCELLANEOUS RETAILERS                            | 35                 | 366,146                          | 321,841                   | 17,701.22           |
| RETL        | TOT. RETAIL TRADE                                  | 130                | 6,357,239                        | 4,983,420                 | 273,131.36          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4                  | 59,013                           | 59,013                    | 3,245.70            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 12                 | 609,202                          | 473,105                   | 26,020.75           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 5                  | 84,500                           | 84,150                    | 4,628.27            |
| 7200        | PERSONAL SERVICES                                  | 15                 | 78,915                           | 78,826                    | 4,284.35            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 14                 | 51,234                           | 46,453                    | 2,554.92            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 17                 | 86,506                           | 74,572                    | 4,053.28            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 6                  | 40,287                           | 33,317                    | 1,832.45            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 31                 | 449,872                          | 449,872                   | 24,742.96           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 3                  | 36,625                           | 36,625                    | 2,014.35            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 15                 | 409,506                          | 164,655                   | 9,056.04            |
| SERV        | TOT. SERVICES                                      | 112                | 1,405,783                        | 1,136,807                 | 62,425.21           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 314                | 9,783,646                        | 7,744,413                 | 424,889.17          |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 11-119

PORTALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 9                  | 203,825                          | 203,491                   | 10,428.90           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 15                 | 107,171                          | 61,268                    | 3,139.96            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 24                 | 310,996                          | 264,758                   | 13,568.86           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 280,705                          | 171,978                   | 8,813.85            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 3,665                            | 3,616                     | 185.32              |
| MFG-        | TOT. MANUFACTURING                                 | 12                 | 4,292,923                        | 186,302                   | 9,548.00            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 70,033                           | 13,030                    | 667.79              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 271,015                          | 271,015                   | 13,296.77           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4                  | 517,694                          | 345,211                   | 17,692.05           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 14                 | 952,111                          | 722,625                   | 36,441.79           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 3                  | 1,270,640                        | 63,056                    | 3,231.62            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 15                 | 59,730                           | 55,242                    | 2,831.18            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 113,002                          | 90,236                    | 4,624.61            |
| WHSL        | TOT. WHOLESALE TRADE                               | 26                 | 1,482,210                        | 229,118                   | 11,767.36           |
| 5200        | BUILDING MATERIALS                                 | 3                  | 190,715                          | 78,381                    | 4,017.01            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8                  | 286,844                          | 273,555                   | 14,019.70           |
| 5310        | DEPARTMENT STORES                                  | 4                  | 159,011                          | 157,829                   | 8,088.75            |
| 5400        | RETAIL FOOD STORES                                 | 11                 | 1,494,007                        | 1,470,987                 | 75,388.13           |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 110,286                          | 96,273                    | 4,933.98            |
| 5540        | GASOLINE SERVICE STATIONS                          | 12                 | 468,614                          | 196,501                   | 10,070.71           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 179,715                          | 145,544                   | 7,459.12            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 13                 | 117,584                          | 117,525                   | 6,023.19            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 10                 | 189,555                          | 185,172                   | 9,453.39            |
| 5800        | EATING AND DRINKING PLACES                         | 21                 | 564,448                          | 471,170                   | 24,113.39           |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 11-119

PORTALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        | 6                  | 258,065                          | 223,832                   | 11,471.39           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 47                 | 2,709,225                        | 186,866                   | 9,547.83            |
| RETL        | TOT. RETAIL TRADE                                  | 146                | 6,892,619                        | 3,757,390                 | 192,466.42          |
| 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 | 6                  | 40,132                           | 40,132                    | 2,056.77            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 12                 | 98,619                           | 97,259                    | 4,984.54            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 6                  | 81,967                           | 81,572                    | 4,180.58            |
| 7200        | PERSONAL SERVICES                                  | 27                 | 119,241                          | 117,617                   | 6,027.88            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 9                  | 39,294                           | 39,294                    | 2,013.81            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 18                 | 69,281                           | 66,326                    | 3,399.22            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 11                 | 30,102                           | 22,660                    | 1,161.36            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 18,258                           | 18,258                    | 935.74              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 19                 | 220,387                          | 220,243                   | 11,287.45           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 4                  | 694,278                          | 683,597                   | 35,034.33           |
| 8100        | LEGAL SERVICES                                     | 8                  | 35,406                           | 35,406                    | 1,814.54            |
| 8900        | MISCELLANEOUS SERVICES                             | 23                 | 114,134                          | 110,104                   | 5,642.81            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 133                | 1,455,598                        | 1,426,806                 | 73,123.82           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 380                | 15,600,928                       | 6,768,332                 | 346,195.00          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 11-216

ELIDA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                    |                                  |                           |                     |
| MINE        | TOT. MINING                                       |                    |                                  |                           |                     |
| 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 | 3                  | 13,604                           | 11,303                    | 551.00              |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 5                  | 131,133                          | 12,468                    | 607.83              |
| RETL        | TOT. RETAIL TRADE                                 | 11                 | 173,641                          | 53,235                    | 2,595.19            |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     | 3                  | 5,363                            | 5,213                     | 254.14              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 8                  | 8,589                            | 8,439                     | 411.39              |
| TOT--       | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 25                 | 204,589                          | 81,507                    | 3,973.46            |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 11-310

DORA

| SIC<br>CODE                  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389<br>MINE                 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING   |                    |                                  |                           |                     |
| 1700<br>CONS                 | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 4100<br>4810<br>4900<br>TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4                  | 20,866                           | 19,104                    | 979.08              |
| 5300<br>5540<br>5800<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>GASOLINE SERVICE STATIONS<br>EATING AND DRINKING PLACES<br>TOT. RETAIL TRADE  | 5                  | 7,908                            | 7,816                     | 400.55              |
| 7600<br>SERV                 | MISCELLANEOUS REPAIR SERVICES<br>TOT. SERVICES   |                    |                                  |                           |                     |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 14                 | 49,766                           | 47,851                    | 2,452.36            |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 11-408

CAUSEY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      | 3                  | 4,451                            | 4,451                     | 216.98              |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 3                  | 4,451                            | 4,451                     | 216.98              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 7                  | 40,044                           | 39,854                    | 1,942.87            |



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 11-502

FLOYD

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4                  | 19,469                           | 14,706                    | 716.94              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 7                  | 23,362                           | 18,341                    | 894.10              |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 5                  | 289,363                          | 61,876                    | 3,016.47            |
| AGRI        | TOT. AGRICULTURE                                   | 5                  | 289,363                          | 61,876                    | 3,016.47            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 3                  | 66,925                           | 66,322                    | 3,233.21            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 7                  | 389,581                          | 377,756                   | 18,415.62           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 9                  | 41,802                           | 18,057                    | 880.30              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 16                 | 431,383                          | 395,814                   | 19,295.92           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 15,859                           | 10,939                    | 533.28              |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 6                  | 40,209                           | 34,309                    | 1,672.54            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 362,745                          | 4,850                     | 236.43              |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 100,081                          | 95,975                    | 4,646.67            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 753,491                          | 457,245                   | 22,290.70           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 16                 | 1,229,652                        | 567,920                   | 27,653.99           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 3                  | 149,795                          | 61,848                    | 3,015.08            |
| 5252        | FARM EQUIPMENT DEALERS                             | 3                  | 15,848                           | 15,298                    | 745.78              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 6                  | 106,537                          | 44,246                    | 2,156.97            |
| RETL        | TOT. RETAIL TRADE                                  | 16                 | 221,462                          | 108,704                   | 5,299.30            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 6                  | 14,598                           | 14,598                    | 711.66              |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         | 3                  | 2,055                            | 2,055                     | 100.19              |
| 8900        | MISCELLANEOUS SERVICES                    | 3                  | 4,713                            | 4,713                     | 229.76              |
| SERV        | TOT. SERVICES                             | 17                 | 31,128                           | 31,128                    | 1,517.52            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 82                 | 2,459,916                        | 1,327,921                 | 64,704.03           |

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 29-120

BERNALILLO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                         |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                            | 10                 | 46,495                           | 26,031                    | 1,334.08            |
| CONS        | TOT. CONTRACT CONSTRUCTION                           | 15                 | 447,470                          | 220,502                   | 11,300.75           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS     |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                   |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES   |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS               | 5                  | 86,522                           | 86,522                    | 4,331.44            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES        |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES  |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES    | 9                  | 180,879                          | 157,631                   | 7,975.75            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES   |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                    |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                            |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                                 | 7                  | 127,632                          | 2,871                     | 147.13              |
| 5251        | HARDWARE STORES                                      |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 5                  | 45,962                           | 45,274                    | 2,320.29            |
| 5400        | RETAIL FOOD STORES                                   | 9                  | 284,039                          | 260,592                   | 13,355.35           |
| 5540        | GASOLINE SERVICE STATIONS                            |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                           | 5                  | 77,804                           | 74,604                    | 3,823.49            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 5                  | 102,625                          | 102,625                   | 5,259.50            |
| 5910        | DRUG AND PROPRIETARY STORES                          |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                                |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                              | 20                 | 47,123                           | 39,247                    | 2,011.41            |
| RETL        | TOT. RETAIL TRADE                                    | 50                 | 686,916                          | 628,171                   | 32,193.77           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 6                  | 33,656                           | 33,656                    | 1,724.85            |
| 7200        | PERSONAL SERVICES                                    | 14                 | 55,087                           | 27,089                    | 1,388.31            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 8                  | 20,541                           | 14,945                    | 765.93              |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 29-120

BERNALILLO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3                  | 4,789                            | 4,390                     | 224.98              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 4                  | 9,752                            | 8,854                     | 453.79              |
| SERV        | TOT. SERVICES                                | 35                 | 110,563                          | 75,671                    | 3,878.16            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 126                | 1,632,880                        | 1,152,256                 | 58,930.65           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 29-217

JEMEZ SPRINGS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      | 3                  | 120,649                          | 120,319                   | 6,467.13            |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 6                  | 17,464                           | 4,321                     | 232.28              |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 9                  | 138,113                          | 124,640                   | 6,699.41            |
| 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                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 3                  | 1,718                            | 1,650                     | 88.68               |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 7                  | 27,028                           | 23,392                    | 1,257.32            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 5                  | 8,152                            | 7,861                     | 422.51              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 25                 | 145,939                          | 123,462                   | 7,027.58            |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 29-311

CUBA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 10                 | 38,715                           | 25,409                    | 1,365.74            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 14                 | 362,101                          | 181,425                   | 9,751.57            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 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  | 4                  | 74,064                           | 67,661                    | 3,636.78            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5                  | 31,943                           | 4,293                     | 230.72              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9                  | 47,935                           | 4,475                     | 240.50              |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 207,041                          | 192,567                   | 10,350.46           |
| 5540        | GASOLINE SERVICE STATIONS                          | 6                  | 23,454                           | 17,295                    | 929.58              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 73,124                           | 55,537                    | 2,985.12            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 6                  | 63,154                           | 63,154                    | 3,394.53            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 37,343                           | 37,343                    | 2,007.18            |
| 5990        | MISCELLANEOUS RETAILERS                            | 7                  | 11,602                           | 11,464                    | 616.20              |
| RETL        | TOT. RETAIL TRADE                                  | 35                 | 584,581                          | 518,242                   | 27,855.48           |
| 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    | 5                  | 22,456                           | 17,189                    | 923.92              |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 4                  | 37,302                           | 33,794                    | 1,816.44            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 29-311

CUBA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 15                 | 74,333                           | 64,163                    | 3,448.75            |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS       |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           | 4                  | 20,160                           | 18,305                    | 983.91              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 85                 | 1,188,147                        | 876,125                   | 47,091.73           |



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 29-409 SAN YSIDRO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY    |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3                  | 30,933                           | 28,432                    | 1,457.15            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 8                  | 120,783                          | 113,687                   | 5,826.46            |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 15                 | 155,710                          | 146,113                   | 7,488.30            |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 29-504

CORRALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 26                 | 133,541                          | 82,405                    | 4,177.61            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 49                 | 214,953                          | 127,434                   | 6,485.34            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 95,433                           | 12,753                    | 653.58              |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 9                  | 100,821                          | 15,942                    | 817.04              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 37,433                           | 37,433                    | 1,857.41            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 159,819                          | 138,601                   | 7,042.25            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 7                  | 205,765                          | 132,210                   | 6,775.78            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 2,515                            | 2,515                     | 122.75              |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 38,344                           | 38,344                    | 1,965.12            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 21                 | 55,527                           | 45,385                    | 2,325.97            |
| RETL        | TOT. RETAIL TRADE                                  | 36                 | 288,639                          | 278,358                   | 14,259.69           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4                  | 23,208                           | 21,374                    | 1,095.40            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 8                  | 34,681                           | 32,847                    | 1,683.41            |
| 7200        | PERSONAL SERVICES                                  | 3                  | 4,500                            | 4,500                     | 230.63              |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 29-504

CORRALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 11                 | 43,095                           | 33,079                    | 1,695.28            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 3                  | 2,401                            | 2,401                     | 123.02              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION       |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                         |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 11                 | 162,347                          | 32,146                    | 1,647.50            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                | 35                 | 232,997                          | 91,000                    | 4,663.77            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 155                | 1,266,945                        | 842,113                   | 43,045.47           |

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, 1986

LOCATION : 29-524

RIO RANCHO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 43                 | 1,721,621                        | 1,391,889                 | 81,773.47           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 43                 | 869,893                          | 338,405                   | 19,880.98           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 91                 | 3,261,113                        | 2,390,103                 | 140,418.28          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 9,187                            | 8,700                     | 511.14              |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 4                  | 705,241                          | 20,784                    | 1,221.05            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3                  | 30,017                           | 13,415                    | 753.43              |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 159,628                          | 40,311                    | 2,368.28            |
| MFG-        | TOT. MANUFACTURING                                 | 21                 | 1,085,242                        | 124,330                   | 7,265.81            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 408,613                          | 408,613                   | 22,241.50           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4                  | 1,270,666                        | 1,243,847                 | 73,075.99           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 11                 | 1,682,846                        | 1,656,027                 | 95,527.08           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 11,158                           | 9,080                     | 533.47              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9                  | 63,055                           | 46,430                    | 2,727.76            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 16                 | 155,771                          | 95,082                    | 5,536.09            |
| 5200        | BUILDING MATERIALS                                 | 6                  | 581,131                          | 155,718                   | 9,044.55            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 108,870                          | 106,426                   | 6,252.51            |
| 5400        | RETAIL FOOD STORES                                 | 11                 | 1,929,118                        | 1,890,321                 | 111,056.32          |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 135,835                          | 71,532                    | 4,202.49            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 15,851                           | 15,697                    | 922.21              |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 29-524

RIO RANCHO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 23                 | 379,419                          | 360,304                   | 21,167.86           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 7                  | 196,445                          | 196,445                   | 11,541.14           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 39                 | 166,410                          | 120,873                   | 7,101.31            |
| RETL        | TOT. RETAIL TRADE                                  | 105                | 3,626,817                        | 3,003,943                 | 176,377.78          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18                 | 93,202                           | 90,232                    | 5,288.84            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 4                  | 3,437,013                        | 3,405,513                 | 199,435.43          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 28                 | 3,586,228                        | 3,551,758                 | 208,015.04          |
| 7200        | PERSONAL SERVICES                                  | 30                 | 130,430                          | 125,768                   | 7,379.12            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 19                 | 124,602                          | 112,447                   | 6,606.30            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 11                 | 52,611                           | 48,443                    | 2,796.49            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 14                 | 52,035                           | 30,033                    | 1,738.49            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 7                  | 57,010                           | 57,010                    | 3,349.36            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 23                 | 151,376                          | 150,949                   | 8,868.25            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 4                  | 48,223                           | 48,223                    | 2,833.10            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 41                 | 572,272                          | 436,245                   | 25,586.05           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 107,885                          | 107,885                   | 6,338.27            |
| SERV        | TOT. SERVICES                                      | 158                | 1,492,221                        | 1,297,912                 | 76,123.54           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 435                | 15,068,209                       | 12,296,118                | 719,710.15          |

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

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RUN NUMBER: 567.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 3                  | 95,707                           | 95,707                    | 4,904.99            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 4                  | 22,254                           | 22,254                    | 1,140.52            |
| MINE        | TOT. MINING  | 11                 | 159,814                          | 156,914                   | 8,041.81            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 26                 | 349,257                          | 327,873                   | 19,042.40           |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 854,434                          | 831,934                   | 42,639.18           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 6                  | 147,727                          | 85,026                    | 4,357.60            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 26                 | 229,872                          | 134,714                   | 6,835.80            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 62                 | 1,581,290                        | 1,379,597                 | 72,874.98           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 285,701                          | 5,005                     | 256.50              |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 9                  | 790,959                          | 79,079                    | 4,052.81            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 9                  | 95,078                           | 85,369                    | 4,375.16            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8                  | 115,620                          | 115,620                   | 5,743.10            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 24                 | 651,640                          | 582,190                   | 29,654.83           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 5                  | 3,568                            | 3,082                     | 157.94              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 11,955                           | 11,865                    | 608.09              |
| 5400        | RETAIL FOOD STORES                                 | 11                 | 225,408                          | 217,103                   | 11,126.55           |
| 5540        | GASOLINE SERVICE STATIONS                          | 9                  | 36,277                           | 33,962                    | 1,740.58            |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 7                  | 40,908                           | 40,763                    | 2,089.09            |
| 5990        | MISCELLANEOUS RETAILERS                            | 27                 | 192,142                          | 165,800                   | 8,497.24            |
| RETL        | TOT. RETAIL TRADE                                  | 65                 | 643,238                          | 564,480                   | 28,929.61           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE         | 3                  | 43,983                           | 43,983                    | 2,254.14            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 6                  | 15,601                           | 15,263                    | 782.22              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 3                  | 4,120                            | 4,120                     | 211.16              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 6                  | 10,738                           | 7,566                     | 367.67              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION          | 4                  | 6,037                            | 6,037                     | 309.37              |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 | 3                  | 11,811                           | 9,352                     | 479.30              |
| 8100        | LEGAL SERVICES                                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                            |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 37                 | 186,941                          | 152,200                   | 7,205.03            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          | 3                  | 7,047                            | 6,292                     | 322.47              |
| SERV        | TOT. SERVICES                                   | 68                 | 274,540                          | 230,932                   | 11,219.93           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES               |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                 |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 253                | 4,372,424                        | 3,049,270                 | 157,648.00          |

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, 1986

LOCATION : 16-121

FARMINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 9                  | 127,808                          | 127,808                   | 6,390.37            |
| AGRI        | TOT. AGRICULTURE                                   | 9                  | 127,808                          | 127,808                   | 6,390.37            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 3                  | 552,794                          | 429,644                   | 21,482.18           |
| 1381        | OIL AND GAS WELL DRILLING                          | 5                  | 160,876                          | 141,663                   | 7,083.13            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 54                 | 2,090,795                        | 1,939,595                 | 96,979.77           |
| MINE        | TOT. MINING  | 62                 | 2,804,465                        | 2,510,901                 | 125,545.08          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 63                 | 1,263,070                        | 882,532                   | 44,126.62           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 95                 | 3,027,122                        | 1,677,203                 | 83,860.17           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 168                | 5,213,928                        | 3,210,891                 | 160,544.59          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 5                  | 382,225                          | 320,921                   | 16,046.05           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 4                  | 299,161                          | 276,066                   | 13,803.32           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 6                  | 636,413                          | 246,238                   | 12,311.88           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 14                 | 537,107                          | 325,194                   | 16,259.72           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 121,606                          | 40,073                    | 2,003.67            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 9                  | 212,018                          | 27,128                    | 1,356.38            |
| MFG-        | TOT. MANUFACTURING                                 | 51                 | 2,510,722                        | 1,415,184                 | 70,759.21           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 14,677                           | 14,677                    | 733.87              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 19                 | 410,806                          | 115,150                   | 5,757.52            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 1,037,094                        | 1,037,094                 | 50,658.23           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 7                  | 408,886                          | 362,798                   | 18,139.90           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 38                 | 2,156,440                        | 1,775,394                 | 87,573.28           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 5                  | 362,459                          | 189,974                   | 9,498.72            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 10                 | 319,340                          | 151,116                   | 7,558.28            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 9                  | 626,521                          | 66,402                    | 3,320.11            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 5                  | 744,088                          | 186,631                   | 9,331.56            |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 16-121

FARMINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES   | 8                  | 662,272                          | 242,171                   | 12,108.57           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                    | 29                 | 3,674,320                        | 1,999,885                 | 100,199.68          |
| 5090        | MISCELLANEOUS WHOLESALERS                            | 26                 | 2,066,388                        | 1,206,699                 | 60,334.98           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                     | 7                  | 2,307,172                        | 870,537                   | 43,526.84           |
| WHSL        | TOT. WHOLESALE TRADE                                 | 99                 | 10,762,560                       | 4,913,415                 | 245,878.74          |
| 5200        | BUILDING MATERIALS                                   | 14                 | 1,211,733                        | 639,619                   | 31,911.18           |
| 5251        | HARDWARE STORES                                      | 6                  | 188,428                          | 140,162                   | 7,008.12            |
| 5252        | FARM EQUIPMENT DEALERS                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 20                 | 868,721                          | 795,258                   | 39,762.90           |
| 5310        | DEPARTMENT STORES                                    | 8                  | 4,485,388                        | 4,472,515                 | 223,625.74          |
| 5400        | RETAIL FOOD STORES                                   | 34                 | 5,419,371                        | 4,887,734                 | 244,386.71          |
| 5510        | MOTOR VEHICLE DEALERS                                | 12                 | 924,850                          | 548,685                   | 27,434.28           |
| 5540        | GASOLINE SERVICE STATIONS                            | 17                 | 368,051                          | 291,400                   | 14,570.00           |
| 5592        | MOBILE HOME DEALERS                                  | 8                  | 324,750                          | 247,927                   | 12,396.33           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 17                 | 941,471                          | 831,839                   | 41,591.97           |
| 5600        | APPAREL AND ACCESSORY STORES                         | 45                 | 285,677                          | 289,363                   | 14,180.62           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 29                 | 890,155                          | 622,852                   | 31,110.49           |
| 5800        | EATING AND DRINKING PLACES                           | 57                 | 1,967,490                        | 1,945,229                 | 97,261.48           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 13                 | 716,169                          | 716,169                   | 35,808.44           |
| 5910        | DRUG AND PROPRIETARY STORES                          | 8                  | 792,242                          | 742,109                   | 37,105.45           |
| 5920        | PACKAGE LIQUOR STORES                                |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                              | 263                | 4,641,473                        | 3,546,335                 | 177,039.18          |
| RETL        | TOT. RETAIL TRADE                                    | 556                | 24,096,694                       | 20,784,629                | 1,038,564.58        |
| 6000        | BANKS  | 5                  | 422,412                          | 334,677                   | 16,733.84           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     | 4                  | 22,239                           | 6,184                     | 309.21              |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 5                  | 19,266                           | 19,206                    | 960.31              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 40                 | 294,733                          | 171,810                   | 8,692.53            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES               |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 59                 | 1,183,472                        | 914,196                   | 45,811.86           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 25                 | 797,743                          | 583,977                   | 29,186.88           |
| 7200        | PERSONAL SERVICES                                    | 84                 | 524,610                          | 495,145                   | 24,757.26           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 110                | 1,143,540                        | 1,046,636                 | 51,650.89           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES     | 4                  | 48,073                           | 21,891                    | 1,094.55            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 91                 | 1,522,735                        | 1,332,139                 | 64,392.04           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 74                 | 1,176,034                        | 693,423                   | 34,646.76           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION               |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    | 19                 | 110,630                          | 110,630                   | 5,531.52            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                      | 88                 | 1,677,745                        | 1,666,861                 | 83,322.26           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                  | 14                 | 539,631                          | 533,236                   | 26,661.80           |
| 8100        | LEGAL SERVICES                                       | 33                 | 519,091                          | 516,224                   | 25,742.09           |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 16-121

FARMINGTON

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200        | EDUCATIONAL SERVICES                      | 6                  | 19,778                           | 19,318                    | 965.89              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 135                | 1,271,055                        | 1,080,205                 | 54,000.65           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 21                 | 143,361                          | 139,719                   | 7,108.98            |
| SERV        | TOT. SERVICES                             | 707                | 9,614,324                        | 8,356,025                 | 414,892.53          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,749              | 58,470,414                       | 44,008,443                | 2,195,960.24        |

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, 1986

LOCATION : 16-218

AZTEC

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 21                 | 86,407                           | 47,341                    | 2,722.12            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 29                 | 107,670                          | 66,591                    | 3,829.00            |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 7                  | 24,500                           | 22,258                    | 1,279.84            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 125,075                          | 125,075                   | 6,632.68            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 6                  | 256,104                          | 248,971                   | 12,773.47           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9                  | 378,687                          | 349,062                   | 20,071.06           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 142,871                          | 142,871                   | 8,215.07            |
| WHSL        | TOT. WHOLESALE TRADE                               | 15                 | 578,052                          | 505,091                   | 29,044.93           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10                 | 38,403                           | 37,425                    | 2,151.93            |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 80,834                           | 80,652                    | 4,637.47            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 12                 | 105,984                          | 105,920                   | 6,090.37            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 169,174                          | 169,174                   | 9,727.54            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 16-218

AZTEC

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                            | 21                 | 100,757                          | 88,563                    | 5,092.42            |
| RETL        | TOT. RETAIL TRADE                                  | 62                 | 834,710                          | 774,151                   | 44,513.69           |
| 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                  | 39,877                           | 32,682                    | 1,879.19            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 3                  | 12,809                           | 12,809                    | 736.55              |
| 7200        | PERSONAL SERVICES                                  | 14                 | 23,105                           | 23,105                    | 1,328.57            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 5                  | 25,116                           | 11,513                    | 661.99              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 4                  | 10,445                           | 10,330                    | 593.96              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 3                  | 12,065                           | 996                       | 57.25               |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 11                 | 113,980                          | 111,894                   | 6,433.90            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 14                 | 79,610                           | 77,492                    | 4,455.77            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 61                 | 285,814                          | 256,675                   | 14,758.85           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 193                | 2,402,056                        | 2,078,481                 | 117,739.23          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 16-312

BLOOMFIELD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 5                  | 193,870                          | 169,011                   | 8,873.10            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 3                  | 130,061                          | 7,790                     | 408.99              |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 19                 | 655,660                          | 305,031                   | 16,014.14           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 25                 | 846,379                          | 372,841                   | 19,574.15           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 6                  | 65,419                           | 49,069                    | 2,576.10            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 48,729                           | 12,841                    | 674.17              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 9                  | 170,698                          | 134,810                   | 6,876.11            |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 6                  | 15,756                           | 8,772                     | 460.53              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 10                 | 91,162                           | 44,059                    | 2,313.10            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 103,874                          | 85,921                    | 4,510.86            |
| 5400        | RETAIL FOOD STORES                                 | 9                  | 874,412                          | 824,870                   | 43,305.67           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 92,303                           | 79,909                    | 4,195.22            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 154,529                          | 154,529                   | 8,112.77            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 16                 | 67,389                           | 55,787                    | 2,928.79            |

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, 1986

LOCATION : 16-312

BLOOMFIELD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL        | TOT. RETAIL TRADE                                  | 50                 | 1,641,026                        | 1,505,902                 | 79,059.88           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4                  | 8,771                            | 8,771                     | 460.46              |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 8                  | 32,499                           | 31,581                    | 1,658.02            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 3                  | 11,365                           | 11,042                    | 579.70              |
| 7200        | PERSONAL SERVICES                                  | 5                  | 9,666                            | 9,666                     | 507.50              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 9                  | 166,831                          | 144,640                   | 7,593.61            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 9                  | 89,136                           | 35,148                    | 1,845.26            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 5                  | 37,401                           | 37,401                    | 1,963.54            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 12                 | 36,250                           | 30,281                    | 1,589.77            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SEKV        | TOT. SERVICES                                      | 49                 | 459,851                          | 377,380                   | 19,812.47           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 162                | 3,500,904                        | 2,684,654                 | 140,742.93          |

REPORT NO. 080

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

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RUN DATE: 12/11/86  
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\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 16-425

KIRTLAND

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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, 1986

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 3                  | 329,403                          | 272,213                   | 13,610.67           |
| 1381        | OIL AND GAS WELL DRILLING                          | 5                  | 706,486                          | 357,085                   | 17,854.27           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 39                 | 974,679                          | 731,020                   | 36,551.01           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 50                 | 24,274,710                       | 23,327,047                | 1,166,352.40        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 45                 | 1,301,563                        | 1,177,355                 | 58,867.78           |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 255,487                          | 217,467                   | 10,873.36           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 22                 | 828,349                          | 742,182                   | 37,109.14           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 53                 | 1,362,548                        | 604,528                   | 30,226.41           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 125                | 3,747,947                        | 2,741,533                 | 137,076.69          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 7,792                            | 5,577                     | 278.85              |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 6                  | 202,423                          | 167,484                   | 8,351.20            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 248,087                          | 116,108                   | 5,805.42            |
| MFG-        | TOT. MANUFACTURING                                 | 22                 | 2,816,877                        | 639,124                   | 31,933.25           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 8,409                            | 8,409                     | 420.43              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27                 | 603,403                          | 476,178                   | 23,808.92           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 495,851                          | 495,851                   | 24,330.14           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 427,141                          | 410,392                   | 20,519.58           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 46                 | 10,190,412                       | 2,124,160                 | 105,745.58          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 4                  | 442,496                          | 111,719                   | 5,713.24            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HAIR, PLUMBING AND HEATING EQUIP. AND SUPPLIES     | 6                  | 34,460                           | 34,163                    | 1,708.16            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 88,898                           | 72,282                    | 3,614.11            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 16                 | 206,170                          | 130,133                   | 6,506.68            |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 161,475                          | 161,475                   | 8,073.73            |
| WHSL        | TOT. WHOLESALE TRADE                               | 38                 | 1,076,133                        | 528,235                   | 26,539.04           |
| 5200        | BUILDING MATERIALS                                 | 4                  | 102,231                          | 40,927                    | 2,046.33            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 18                 | 315,111                          | 286,668                   | 14,333.40           |
| 5400        | RETAIL FOOD STORES                                 | 22                 | 1,150,350                        | 396,043                   | 19,802.16           |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 95,907                           | 60,806                    | 3,040.28            |
| 5540        | GASOLINE SERVICE STATIONS                          | 8                  | 180,376                          | 79,064                    | 3,953.19            |
| 5592        | MOBILE HOME DEALERS                                | 3                  | 6,046                            | 5,606                     | 280.29              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 7                  | 72,302                           | 64,487                    | 3,224.37            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4                  | 68,603                           | 44,346                    | 2,217.32            |
| 5800        | EATING AND DRINKING PLACES                         | 16                 | 431,477                          | 429,173                   | 21,458.64           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 7                  | 125,860                          | 125,860                   | 6,293.00            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 57                 | 624,470                          | 290,831                   | 14,527.08           |
| RETL        | TOT. RETAIL TRADE                                  | 155                | 3,454,748                        | 1,917,433                 | 95,857.17           |
| 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 | 4                  | 18,233                           | 18,233                    | 911.64              |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 10                 | 48,539                           | 47,739                    | 2,386.95            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 10                 | 54,329                           | 39,184                    | 1,942.93            |
| 7200        | PERSONAL SERVICES                                  | 19                 | 48,901                           | 38,998                    | 1,949.93            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 19                 | 182,767                          | 129,730                   | 6,486.52            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 23                 | 134,604                          | 102,894                   | 5,144.73            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 34                 | 277,026                          | 247,106                   | 12,354.17           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 8                  | 21,743                           | 20,867                    | 1,043.35            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 3                  | 100,230                          | 100,230                   | 5,011.51            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 68                 | 1,282,849                        | 993,630                   | 49,551.72           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 7                  | 59,249                           | 47,793                    | 2,389.63            |
| SERV        | TOT. SERVICES                                      | 198                | 2,212,910                        | 1,771,585                 | 88,432.12           |

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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, 1986

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 650                | 47,901,513                       | 33,133,867                | 1,656,173.76        |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 12-122 LAS VEGAS CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 38                 | 877,300                          | 641,125                   | 37,624.14           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 57                 | 1,039,285                        | 773,819                   | 45,404.93           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 3,171                            | 1,923                     | 112.98              |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 49,155                           | 44,773                    | 2,630.39            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 11                 | 597,801                          | 66,799                    | 3,924.47            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 12,532                           | 6,948                     | 408.18              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 91,369                           | 35,851                    | 2,106.23            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 299,315                          | 299,315                   | 15,871.76           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 118,961                          | 110,512                   | 6,492.56            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 18                 | 1,180,123                        | 954,122                   | 54,345.15           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 3                  | 28,290                           | 7,152                     | 420.16              |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 8                  | 210,659                          | 4,270                     | 250.84              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9                  | 185,401                          | 90,694                    | 5,328.29            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 235,522                          | 140,768                   | 8,270.10            |
| WHSL        | TOT. WHOLESALE TRADE                               | 29                 | 718,369                          | 278,618                   | 16,372.64           |
| 5200        | BUILDING MATERIALS                                 | 3                  | 140,517                          | 52,085                    | 3,060.01            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 14                 | 293,832                          | 283,247                   | 16,640.75           |
| 5310        | DEPARTMENT STORES                                  | 6                  | 741,804                          | 731,705                   | 42,987.69           |
| 5400        | RETAIL FOOD STORES                                 | 19                 | 2,173,049                        | 2,075,664                 | 121,945.26          |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 58,720                           | 43,979                    | 2,583.75            |
| 5540        | GASOLINE SERVICE STATIONS                          | 13                 | 42,153                           | 41,572                    | 2,442.36            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 12-122 LAS VEGAS CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 67,860                           | 50,064                    | 2,941.26            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 81,236                           | 81,156                    | 4,767.95            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 12                 | 220,203                          | 218,546                   | 12,839.59           |
| 5800        | EATING AND DRINKING PLACES                         | 19                 | 456,610                          | 455,565                   | 26,764.46           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 13                 | 274,773                          | 274,773                   | 16,142.89           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 5                  | 284,886                          | 209,055                   | 12,282.00           |
| 5920        | PACKAGE LIQUOR STORES                              | 4                  | 114,486                          | 114,486                   | 6,726.09            |
| 5990        | MISCELLANEOUS RETAILERS                            | 44                 | 268,018                          | 207,952                   | 12,199.24           |
| RETL        | TOT. RETAIL TRADE                                  | 170                | 5,631,239                        | 5,125,181                 | 301,086.40          |
| 6000        | BANKS  | 5                  | 86,256                           | 58,992                    | 3,465.75            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 1,065                            | 1,065                     | 62.59               |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6                  | 81,098                           | 20,045                    | 1,177.65            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 19                 | 404,032                          | 262,887                   | 15,444.62           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 28                 | 157,239                          | 112,489                   | 6,610.88            |
| 7200        | PERSONAL SERVICES                                  | 47                 | 122,293                          | 122,105                   | 7,113.94            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 20                 | 196,283                          | 108,704                   | 6,386.35            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 21                 | 105,932                          | 100,409                   | 5,899.06            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 5                  | 21,745                           | 21,585                    | 1,268.12            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 4                  | 24,677                           | 24,677                    | 1,430.03            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 33                 | 413,309                          | 396,513                   | 23,295.10           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 9                  | 192,342                          | 171,138                   | 10,054.37           |
| 8100        | LEGAL SERVICES                                     | 11                 | 45,753                           | 45,753                    | 2,687.97            |
| 8200        | EDUCATIONAL SERVICES                               | 4                  | 7,391                            | 7,391                     | 434.22              |
| 8900        | MISCELLANEOUS SERVICES                             | 28                 | 56,150                           | 49,204                    | 2,812.68            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 213                | 1,369,364                        | 1,185,096                 | 69,469.04           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 521                | 10,952,258                       | 8,658,568                 | 506,751.40          |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 12-219

LAS VEGAS TOWN

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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, 1986

LOCATION : 12-313

PECOS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                               |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 6                  | 52,728                           | 52,728                    | 2,834.11            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                   |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                 |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5                  | 77,245                           | 67,980                    | 3,653.93            |
| 5040        | GROCERIES AND RELATED PRODUCTS                    |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 5                  | 47,951                           | 31,029                    | 1,667.80            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                             |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 4<br>14            | 1,281<br>150,718                 | 1,281<br>147,308          | 68.86<br>7,917.81   |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS            |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 3<br>11            | 13,137<br>20,176                 | 138<br>6,205              | 7.40<br>333.55      |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS               |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |

REPORT NO. 080

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

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\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 12-313

PECOS

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 46                 | 366,193                          | 306,212                   | 16,458.91           |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 12-418

MOSQUERO

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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, 1986

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 19                 | 786,165                          | 746,299                   | 38,247.83           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 32                 | 1,098,834                        | 1,026,448                 | 52,605.47           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 3                  | 1,551,188                        | 10,008                    | 512.90              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 82,583                           | 19,243                    | 986.19              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 5                  | 605,791                          | 524,015                   | 26,855.77           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 16                 | 787,280                          | 629,293                   | 32,161.13           |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 25,685                           | 19,956                    | 1,022.73            |
| 5400        | RETAIL FOOD STORES                                 | 9                  | 37,153                           | 37,153                    | 1,904.07            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 2,978                            | 1,852                     | 89.23               |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 10                 | 57,820                           | 53,026                    | 2,717.59            |
| 5990        | MISCELLANEOUS RETAILERS                            | 11                 | 15,721                           | 14,770                    | 756.98              |
| RETL        | TOT. RETAIL TRADE                                  | 42                 | 191,987                          | 177,337                   | 9,082.87            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3                  | 4,291                            | 2,690                     | 137.87              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 3                  | 4,291                            | 2,690                     | 137.87              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 10                 | 132,840                          | 125,664                   | 6,349.97            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 12                 | 32,674                           | 32,503                    | 1,665.80            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 3                  | 4,679                            | 4,679                     | 239.78              |

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 267  
RUN DATE: 12/11/86  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION    | 3                  | 1,502                            | 1,502                     | 76.99               |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                      | 3                  | 8,314                            | 8,313                     | 426.07              |
| 8900        | MISCELLANEOUS SERVICES                    | 4                  | 7,736                            | 7,736                     | 396.45              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 40                 | 221,160                          | 213,814                   | 10,846.53           |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 142                | 4,177,118                        | 2,381,490                 | 121,844.18          |

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, 1986

LOCATION : 01-123

SANTA FE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 21                 | 342,454                          | 295,084                   | 15,860.77           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 193                | 8,694,097                        | 7,905,367                 | 416,590.01          |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 133,620                          | 119,301                   | 6,412.43            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 9                  | 1,689,828                        | 1,622,436                 | 87,205.96           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 198                | 4,537,468                        | 1,828,100                 | 97,978.00           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 404                | 15,055,013                       | 11,475,205                | 608,186.40          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 9                  | 1,742,420                        | 83,819                    | 4,505.26            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 21                 | 618,275                          | 135,133                   | 7,244.52            |
| 2700        | PRINTING AND PUBLISHING                            | 28                 | 1,324,413                        | 907,290                   | 48,735.82           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 14                 | 135,956                          | 63,602                    | 3,418.62            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 7                  | 424,597                          | 112,508                   | 6,047.29            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 7                  | 57,154                           | 35,473                    | 1,906.70            |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 28                 | 230,530                          | 75,501                    | 4,046.78            |
| MFG-        | TOT. MANUFACTURING                                 | 124                | 4,805,723                        | 1,502,550                 | 80,700.78           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 11                 | 139,147                          | 129,031                   | 6,935.44            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10                 | 365,378                          | 122,751                   | 6,565.42            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 12                 | 2,757,080                        | 2,616,420                 | 133,030.03          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 9                  | 439,560                          | 278,127                   | 14,949.31           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 45                 | 6,697,693                        | 5,576,234                 | 292,087.54          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 17                 | 1,476,935                        | 102,774                   | 5,524.12            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 4                  | 431,883                          | 97,847                    | 5,259.29            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8                  | 1,512,797                        | 245,391                   | 13,189.75           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 15                 | 1,022,595                        | 602,787                   | 33,581.33           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 01-123

SANTA FE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090        | MISCELLANEOUS WHOLESALERS                          | 52                 | 2,175,517                        | 604,184                   | 32,459.56           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 232,665                          | 51,373                    | 2,761.32            |
| WHSL        | TOT. WHOLESALE TRADE                               | 107                | 6,902,268                        | 1,727,163                 | 94,001.19           |
| 5200        | BUILDING MATERIALS                                 | 19                 | 2,638,922                        | 1,727,513                 | 92,853.85           |
| 5251        | HARDWARE STORES                                    | 8                  | 513,434                          | 404,100                   | 21,720.35           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 23                 | 879,909                          | 839,725                   | 45,135.24           |
| 5310        | DEPARTMENT STORES                                  | 7                  | 4,897,455                        | 4,869,790                 | 261,751.21          |
| 5400        | RETAIL FOOD STORES                                 | 44                 | 8,939,775                        | 8,530,775                 | 458,520.75          |
| 5510        | MOTOR VEHICLE DEALERS                              | 9                  | 1,454,193                        | 448,631                   | 24,116.61           |
| 5540        | GASOLINE SERVICE STATIONS                          | 26                 | 981,242                          | 376,010                   | 20,210.56           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 20                 | 1,064,500                        | 773,549                   | 41,578.27           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 94                 | 3,205,482                        | 3,588,684                 | 192,003.85          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 46                 | 2,150,511                        | 1,543,353                 | 82,955.56           |
| 5800        | EATING AND DRINKING PLACES                         | 118                | 4,651,088                        | 4,621,125                 | 248,385.53          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 38                 | 1,310,595                        | 1,305,624                 | 70,568.67           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 8                  | 962,646                          | 902,617                   | 48,515.68           |
| 5920        | PACKAGE LIQUOR STORES                              | 6                  | 248,059                          | 245,545                   | 13,198.04           |
| 5990        | MISCELLANEOUS RETAILERS                            | 427                | 9,824,108                        | 5,765,503                 | 309,254.50          |
| RETL        | TOT. RETAIL TRADE                                  | 897                | 44,632,513                       | 36,235,806                | 1,946,528.81        |
| 6000        | BANKS  | 7                  | 706,909                          | 508,084                   | 27,309.54           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 8                  | 285,857                          | 285,857                   | 15,364.81           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 18                 | 157,076                          | 157,076                   | 8,230.35            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 78                 | 1,545,977                        | 1,247,795                 | 67,068.99           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 11                 | 777,430                          | 336,993                   | 18,113.38           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 6                  | 409,055                          | 71,853                    | 3,862.07            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 135                | 3,924,562                        | 2,622,288                 | 140,735.45          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 55                 | 3,819,723                        | 3,659,721                 | 196,438.07          |
| 7200        | PERSONAL SERVICES                                  | 230                | 1,405,716                        | 1,371,794                 | 72,714.83           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 274                | 5,337,739                        | 4,814,957                 | 258,471.81          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 65                 | 1,276,282                        | 1,066,794                 | 57,335.90           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 43                 | 252,641                          | 221,231                   | 11,891.17           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 15                 | 158,707                          | 155,763                   | 8,372.28            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 207                | 4,016,412                        | 3,992,350                 | 214,524.72          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 37                 | 1,066,819                        | 1,024,789                 | 55,046.52           |
| 8100        | LEGAL SERVICES                                     | 126                | 3,659,283                        | 3,655,637                 | 195,019.55          |

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STATE OF NEW MEXICO  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 01-123

SANTA FE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200        | EDUCATIONAL SERVICES                             | 31                 | 167,309                          | 161,647                   | 8,684.96            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 14                 | 74,614                           | 59,044                    | 3,019.06            |
| 8900        | MISCELLANEOUS SERVICES                           | 250                | 2,165,903                        | 1,289,022                 | 68,791.44           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 62                 | 838,118                          | 757,079                   | 40,562.40           |
| SERV        | TOT. SERVICES                                    | 1,418              | 24,512,658                       | 22,446,563                | 1,202,522.10        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 3,156              | 107,725,872                      | 82,614,099                | 4,420,032.92        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

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

| SIC<br>CODE  |  | NO. TAX<br>RETURNS            | TOTAL REPORTED<br>GROSS RECEIPTS                  | TAXABLE<br>GROSS RECEIPTS                        | REPORTED<br>TAX DUE                                       |
|--|--|-------------------------------|---|--|---|
| 1310<br>MINE   | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>TOT. MINING   |                               |   |  |   |
| 1500<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 9<br><br>13                   | 137,956<br><br>181,048                            | 101,756<br><br>115,393                           | 5,248.74<br><br>6,015.82                                  |
| 4100<br>4200<br>4810<br>4900<br>TCU-   | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 5                             | 217,781   | 168,567  | 9,481.92  |
| 5020<br>5090<br>5092<br>WHSL   | DRUGS, CHEMICALS AND ALLIED PRODUCTS<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  | 4                             | 14,039  | 11,889   | 668.73  |
| 5200<br>5300<br>5400<br>5599<br>5700<br>5800<br>5813<br>5920<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>PACKAGE LIQUOR STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 3<br>4<br>5<br>8<br>28        | 105,856<br>133,621<br>32,854<br>82,572<br>924,798 | 99,789<br>133,621<br>29,394<br>29,244<br>735,831 | 5,613.13<br>7,516.17<br>1,653.42<br>1,644.98<br>41,390.47 |
| 6510<br>FIRE   | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                               |   |  |   |
| 7200<br>7300<br>7500<br>7600<br>7800<br>7900<br>8010<br>8900<br>SERV         | PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MOTION PICTURE THEATERS AND PRODUCTION<br>AMUSEMENT AND RECREATION SERVICES<br>PHYSICIANS, DENTISTS AND OTHERS<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES   | 3<br>4<br><br><br><br>4<br>19 | 9,757<br>24,454<br><br><br><br>32,104<br>93,036   | 9,757<br>24,454<br><br><br><br>32,104<br>89,777  | 548.84<br>1,375.53<br><br><br><br>1,805.86<br>5,049.96    |

REPORT NO. 080

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

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\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

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

| SIC<br>CODE                                       | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-    TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 72                 | 1,458,702                        | 1,142,052                 | 63,765.39           |

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, 1986

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 82                 | 2,817,747                        | 2,746,773                 | 141,690.20          |
| 1610        | HIGHWAY CONTRACTORS                                | 7                  | 1,244,080                        | 821,524                   | 44,156.91           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 7                  | 231,841                          | 67,982                    | 3,597.01            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 62                 | 912,786                          | 423,183                   | 22,606.47           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 158                | 5,206,455                        | 4,059,462                 | 212,050.59          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 10                 | 68,980                           | 47,794                    | 2,535.77            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 5                  | 792,639                          | 34,554                    | 1,857.27            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 11                 | 163,510                          | 115,672                   | 6,219.37            |
| MFG-        | TOT. MANUFACTURING                                 | 34                 | 5,749,804                        | 256,135                   | 13,734.24           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7                  | 50,635                           | 33,619                    | 1,673.40            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 11                 | 414,658                          | 410,540                   | 21,329.25           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 6                  | 30,014                           | 30,014                    | 1,613.28            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 11                 | 1,114,564                        | 921,812                   | 49,547.40           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 40                 | 1,621,848                        | 1,407,961                 | 74,807.06           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6                  | 372,743                          | 108,444                   | 5,828.86            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 12                 | 84,778                           | 32,882                    | 1,767.43            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 253,511                          | 181,743                   | 9,768.68            |
| WHSL        | TOT. WHOLESALE TRADE                               | 25                 | 750,791                          | 331,168                   | 17,800.32           |
| 5200        | BUILDING MATERIALS                                 | 8                  | 261,940                          | 168,166                   | 9,038.94            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9                  | 87,292                           | 85,294                    | 4,584.54            |
| 5400        | RETAIL FOOD STORES                                 | 9                  | 307,338                          | 281,556                   | 15,133.63           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 90,806                           | 85,537                    | 4,597.59            |
| 5592        | MOBILE HOME DEALERS                                | 4                  | 497,259                          | 447,259                   | 24,008.18           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 142,803                          | 96,722                    | 5,198.81            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 16                 | 282,858                          | 279,769                   | 15,037.60           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 15                 | 459,698                          | 456,649                   | 24,544.87           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 5                  | 152,972                          | 152,972                   | 8,222.22            |
| 5990        | MISCELLANEOUS RETAILERS                            | 43                 | 444,926                          | 246,342                   | 13,265.33           |
| RETL        | TOT. RETAIL TRADE                                  | 127                | 2,828,546                        | 2,331,742                 | 125,323.59          |
| 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            | 17                 | 71,611                           | 65,663                    | 3,440.80            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 9                  | 294,841                          | 282,306                   | 15,173.97           |
| 7200        | PERSONAL SERVICES                                  | 15                 | 40,916-                          | 2,911                     | 833.42              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 37                 | 316,362                          | 311,822                   | 16,717.17           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 25                 | 95,015                           | 79,970                    | 4,167.47            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 31                 | 410,632                          | 201,356                   | 9,280.99            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 6                  | 145,936                          | 138,093                   | 7,422.53            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 8                  | 60,732                           | 60,604                    | 3,257.43            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 7                  | 13,271                           | 13,271                    | 713.29              |
| 8900        | MISCELLANEOUS SERVICES                             | 67                 | 324,573                          | 250,906                   | 13,364.71           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 11                 | 19,521                           | 17,915                    | 962.95              |
| SERV        | TOT. SERVICES                                      | 220                | 1,699,063                        | 1,418,201                 | 75,067.72           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 635                | 19,118,371                       | 10,287,758                | 544,660.96          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 21-124

T OR C

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 15                 | 70,683                           | 47,167                    | 2,535.24            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 26                 | 403,275                          | 368,605                   | 19,812.54           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 4,373                            | 1,536                     | 82.53               |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 7                  | 8,422                            | 2,025                     | 108.82              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 4                  | 100,207                          | 68,261                    | 3,669.04            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 7                  | 140,232                          | 91,659                    | 4,927.76            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 215,351                          | 140,307                   | 7,541.48            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10                 | 236,733                          | 234,352                   | 12,596.42           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 17                 | 999,913                          | 965,242                   | 51,881.74           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 37,298                           | 26,540                    | 1,426.53            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 8                  | 140,519                          | 102,953                   | 5,533.71            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 8                  | 20,495                           | 20,495                    | 1,083.11            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 10                 | 112,349                          | 111,714                   | 6,004.62            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 9                  | 140,144                          | 140,144                   | 7,532.76            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 32                 | 133,939                          | 118,464                   | 6,365.43            |
| RETL        | TOT. RETAIL TRADE                                  | 114                | 2,358,420                        | 2,167,139                 | 116,463.22          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 21-124

T OR C

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7                  | 67,196                           | 58,538                    | 3,146.45            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 10                 | 86,438                           | 68,934                    | 3,705.19            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 25                 | 107,876                          | 95,561                    | 5,136.41            |
| 7200        | PERSONAL SERVICES                                  | 14                 | 76,151                           | 73,021                    | 3,924.88            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 6                  | 41,767                           | 38,874                    | 2,085.68            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 7                  | 21,909                           | 19,200                    | 1,032.01            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 18                 | 71,828                           | 62,044                    | 3,302.10            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 4                  | 44,069                           | 42,212                    | 2,268.91            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 14                 | 111,093                          | 111,093                   | 5,971.25            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 21                 | 68,915                           | 48,522                    | 2,660.22            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 117                | 605,410                          | 552,328                   | 29,703.33           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 288                | 4,057,765                        | 3,611,232                 | 194,100.03          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 21-220

WILLIAMSBURG

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 3                  | 7,639                            | 7,639                     | 410.61              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 3                  | 39,435                           | 32,243                    | 1,733.06            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 7                  | 66,953                           | 55,784                    | 2,998.41            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 3                  | 5,852                            | 5,852                     | 314.56              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 7                  | 11,707                           | 11,707                    | 629.24              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 24                 | 127,226                          | 108,816                   | 5,859.86            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310<br>MINE | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>TOT. MINING |                    |                                  |                           |                     |
| 1500         | GENERAL BUILDING CONTRACTORS                                   | 9                  | 43,670                           | 41,795                    | 2,141.99            |
| 1620         | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY                 | 4                  | 2,107                            | 2,107                     | 87.65               |
| 1700         | SPECIAL TRADE CONTRACTORS                                      | 5                  | 698,038                          | 698,038                   | 35,774.44           |
| CONS         | TOT. CONTRACT CONSTRUCTION                                     | 18                 | 743,815                          | 741,940                   | 38,004.08           |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES             |                    |                                  |                           |                     |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                         |                    |                                  |                           |                     |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES                  | 8                  | 224,835                          | 210,004                   | 10,762.70           |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES              | 17                 | 326,422                          | 303,994                   | 15,565.88           |
| 5090         | MISCELLANEOUS WHOLESALERS                                      |                    |                                  |                           |                     |
| 5092         | PETROLEUM AND PETROLEUM PRODUCTS                               |                    |                                  |                           |                     |
| WHSL         | TOT. WHOLESALE TRADE   |                    |                                  |                           |                     |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES                  | 3                  | 16,808                           | 14,376                    | 736.76              |
| 5400         | RETAIL FOOD STORES   | 4                  | 22,739                           | 22,739                    | 1,165.40            |
| 5540         | GASOLINE SERVICE STATIONS                                      | 3                  | 19,509                           | 19,039                    | 975.73              |
| 5800         | EATING AND DRINKING PLACES                                     | 4                  | 57,149                           | 53,936                    | 2,764.21            |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK                               | 9                  | 66,555                           | 66,231                    | 3,394.35            |
| 5990         | MISCELLANEOUS RETAILERS  | 12                 | 51,280                           | 46,865                    | 2,181.55            |
| RETL         | TOT. RETAIL TRADE  | 35                 | 234,040                          | 223,185                   | 11,218.00           |
| 6510         | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT             |                    |                                  |                           |                     |
| 6700         | HOLDING AND OTHER INVESTMENT COMPANIES                         |                    |                                  |                           |                     |
| FIRE         | TOT. FINANCE, INSURANCE AND REAL ESTATE                        | 5                  | 7,963                            | 7,401                     | 379.30              |
| 7000         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING                | 8                  | 60,917                           | 57,736                    | 2,958.99            |
| 7200         | PERSONAL SERVICES  |                    |                                  |                           |                     |
| 7300         | MISCELLANEOUS BUSINESS SERVICES                                | 3                  | 19,992                           | 19,992                    | 1,024.61            |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                   | 5                  | 10,595                           | 9,833                     | 503.93              |
| 7600         | MISCELLANEOUS REPAIR SERVICES                                  | 9                  | 13,868                           | 10,794                    | 553.21              |
| 7900         | AMUSEMENT AND RECREATION SERVICES                              | 3                  | 19,142                           | 19,101                    | 978.93              |
| 8010         | PHYSICIANS, DENTISTS AND OTHERS                                |                    |                                  |                           |                     |
| 8200         | EDUCATIONAL SERVICES   |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES   | 11                 | 11,144                           | 11,025                    | 565.03              |
| 8910         | ENGINEERING AND ARCHITECTURAL SERVICES                         |                    |                                  |                           |                     |
| SERV         | TOT. SERVICES  | 45                 | 148,143                          | 140,967                   | 7,224.57            |
| 9393         | LOCAL GOVERNMENT - MUNICIPALITIES                              |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 567.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 126                | 1,529,922                        | 1,471,973                 | 75,184.19           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 25-125

SOCORRO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 24                 | 786,938                          | 104,344                   | 5,478.06            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 32                 | 1,450,852                        | 764,687                   | 40,146.08           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 157,982                          | 23,817                    | 1,250.38            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 195,844                          | 195,844                   | 9,742.17            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 7                  | 58,791                           | 46,544                    | 2,210.82            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 325,849                          | 223,304                   | 11,723.48           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 23                 | 744,570                          | 495,537                   | 25,243.35           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 65,423                           | 32,210                    | 1,694.76            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 10                 | 24,673                           | 7,601                     | 399.04              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 19                 | 140,756                          | 59,392                    | 3,121.82            |
| 5200        | BUILDING MATERIALS                                 | 5                  | 318,264                          | 128,798                   | 6,761.92            |
| 5251        | HARDWARE STORES                                    | 5                  | 133,938                          | 94,811                    | 4,977.61            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 13                 | 751,123                          | 732,777                   | 38,470.80           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 857,172                          | 844,002                   | 44,310.08           |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 91,929                           | 53,546                    | 2,811.19            |
| 5540        | GASOLINE SERVICE STATIONS                          | 18                 | 137,384                          | 132,276                   | 6,944.48            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 49,243                           | 35,150                    | 1,845.36            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 5                  | 42,955                           | 42,955                    | 2,255.13            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 17                 | 457,362                          | 411,926                   | 21,587.36           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 86,114                           | 85,560                    | 4,491.89            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 103,211                          | 81,528                    | 4,280.21            |
| 5990        | MISCELLANEOUS RETAILERS                            | 38                 | 126,526                          | 104,075                   | 5,455.00            |
| RETL        | TOT. RETAIL TRADE                                  | 127                | 3,245,031                        | 2,836,985                 | 148,894.09          |

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, 1986

LOCATION : 25-125

SOCORRO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6                  | 20,097                           | 20,097                    | 1,055.08            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 10                 | 63,074                           | 54,768                    | 2,875.34            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 10                 | 174,082                          | 162,196                   | 8,499.58            |
| 7200        | PERSONAL SERVICES                                  | 14                 | 61,974                           | 52,780                    | 2,770.99            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 8                  | 45,806                           | 13,629                    | 715.49              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 27                 | 125,374                          | 54,592                    | 2,851.09            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 8                  | 39,397                           | 33,745                    | 1,771.60            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 15                 | 222,885                          | 218,065                   | 11,448.43           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 5                  | 25,588                           | 25,588                    | 1,343.38            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 13                 | 123,602                          | 123,462                   | 6,481.77            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 50,826                           | 42,936                    | 2,254.15            |
| SERV        | TOT. SERVICES                                      | 107                | 874,767                          | 732,226                   | 38,411.19           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 325                | 7,000,905                        | 5,103,544                 | 267,088.07          |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 25-221

MAGDALENA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700        | SPECIAL TRADE CONTRACTORS                          | 4                  | 14,140                           | 13,660                    | 717.13              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 4                  | 14,140                           | 13,660                    | 717.13              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 5                  | 63,193                           | 49,943                    | 2,622.04            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 4                  | 17,833                           | 5,673                     | 297.84              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 126,628                          | 119,429                   | 6,270.03            |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 84,526                           | 31,870                    | 1,673.18            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 9,200                            | 9,200                     | 483.01              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 25,948                           | 25,948                    | 1,362.25            |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 20                 | 336,084                          | 226,402                   | 11,897.86           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 4                  | 2,734                            | 2,734                     | 136.66              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 7                  | 4,784                            | 4,616                     | 235.48              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 43                 | 444,506                          | 307,545                   | 16,150.98           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5                  | 285,141                          | 255,741                   | 12,787.04           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 12                 | 23,871                           | 14,685                    | 734.24              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 22                 | 873,476                          | 834,890                   | 41,744.51           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 9                  | 54,334                           | 53,986                    | 2,640.43            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 412,639                          | 276,612                   | 13,830.62           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 18                 | 500,659                          | 346,721                   | 17,277.15           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 3                  | 3,905                            | 3,787                     | 189.33              |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 1,564                            | 1,564                     | 72.86               |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 24,069                           | 23,391                    | 1,169.57            |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 48,365                           | 48,365                    | 2,418.27            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 9                  | 36,059                           | 29,206                    | 1,460.31            |
| RETL        | TOT. RETAIL TRADE                                  | 28                 | 137,171                          | 129,613                   | 6,475.31            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 7                  | 150,217                          | 149,856                   | 7,492.81            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 5                  | 25,447                           | 25,405                    | 1,270.26            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 6                  | 168,160                          | 156,649                   | 7,790.97            |
| SERV        | TOT. SERVICES                                      | 23                 | 351,727                          | 337,419                   | 16,829.46           |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 567.01

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 97                 | 1,871,075                        | 1,654,442                 | 82,616.36           |

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, 1986

LOCATION : 20-126

TAOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 41                 | 533,677                          | 454,497                   | 26,605.38           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 66                 | 1,080,108                        | 698,839                   | 41,571.32           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 85,473                           | 9,406                     | 576.13              |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 100,157                          | 83,256                    | 5,099.46            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 10                 | 42,344                           | 23,144                    | 1,406.52            |
| MFG-        | TOT. MANUFACTURING                                 | 23                 | 450,525                          | 121,212                   | 7,413.20            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 68,461                           | 12,590                    | 771.14              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 191,449                          | 191,449                   | 10,376.58           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 339,110                          | 280,182                   | 17,161.15           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 12                 | 628,787                          | 511,947                   | 29,934.48           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 246,995                          | 16,031                    | 981.87              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 10                 | 63,913                           | 12,399                    | 759.44              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 18                 | 336,203                          | 49,283                    | 3,018.57            |
| 5200        | BUILDING MATERIALS                                 | 8                  | 337,450                          | 240,010                   | 14,700.60           |
| 5251        | HARDWARE STORES                                    | 3                  | 72,604                           | 63,893                    | 3,913.41            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 16                 | 362,730                          | 310,803                   | 18,904.29           |
| 5310        | DEPARTMENT STORES                                  | 5                  | 964,071                          | 952,972                   | 58,369.56           |
| 5400        | RETAIL FOOD STORES                                 | 11                 | 2,070,227                        | 2,013,131                 | 123,304.28          |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 110,210                          | 104,846                   | 6,421.20            |
| 5540        | GASOLINE SERVICE STATIONS                          | 9                  | 43,462                           | 40,827                    | 2,500.68            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 138,154                          | 91,877                    | 5,627.49            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 14                 | 146,003                          | 140,779                   | 8,622.69            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4                  | 99,786                           | 74,875                    | 4,586.08            |

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 20-126

TAOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 27                 | 648,567                          | 644,042                   | 39,447.59           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 11                 | 272,140                          | 272,140                   | 16,668.57           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 111                | 1,091,348                        | 823,566                   | 50,443.45           |
| RETL        | TOT. RETAIL TRADE                                  | 230                | 6,476,312                        | 5,875,899                 | 359,766.50          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 21,139                           | 21,139                    | 1,294.75            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11                 | 105,474                          | 105,474                   | 6,460.31            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 3                  | 30,629                           | 30,629                    | 1,876.06            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 20                 | 194,205                          | 194,205                   | 11,895.08           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 21                 | 554,342                          | 540,359                   | 33,074.44           |
| 7200        | PERSONAL SERVICES                                  | 30                 | 127,025                          | 125,799                   | 7,677.91            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 21                 | 187,186                          | 104,182                   | 6,381.14            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 8                  | 75,455                           | 63,968                    | 3,918.06            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 4                  | 19,133                           | 14,433                    | 884.04              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 4                  | 15,175                           | 15,175                    | 929.49              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 27                 | 267,692                          | 266,027                   | 16,294.15           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 5                  | 101,267                          | 99,095                    | 6,069.55            |
| 8100        | LEGAL SERVICES                                     | 10                 | 67,112                           | 67,112                    | 4,110.59            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 28                 | 313,366                          | 78,252                    | 4,800.25            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 4                  | 51,419                           | 51,419                    | 3,149.41            |
| SERV        | TOT. SERVICES                                      | 168                | 1,797,789                        | 1,452,373                 | 88,915.39           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 540                | 11,066,707                       | 8,985,264                 | 547,506.75          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 20-126

TAOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 41                 | 533,677                          | 454,497                   | 26,605.38           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 66                 | 1,080,108                        | 698,839                   | 41,571.32           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 85,473                           | 9,406                     | 576.13              |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 100,157                          | 83,256                    | 5,099.46            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 10                 | 42,344                           | 23,144                    | 1,406.52            |
| MFG-        | TOT. MANUFACTURING                                 | 23                 | 450,525                          | 121,212                   | 7,413.20            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 68,461                           | 12,590                    | 771.14              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 191,449                          | 191,449                   | 10,376.58           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 339,110                          | 280,182                   | 17,161.15           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 12                 | 628,787                          | 511,947                   | 29,934.48           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 246,995                          | 16,031                    | 981.87              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 10                 | 63,913                           | 12,399                    | 759.44              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 18                 | 336,203                          | 49,283                    | 3,018.57            |
| 5200        | BUILDING MATERIALS                                 | 8                  | 337,450                          | 240,010                   | 14,700.60           |
| 5251        | HARDWARE STORES                                    | 3                  | 72,604                           | 63,893                    | 3,913.41            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 16                 | 362,730                          | 310,803                   | 18,904.29           |
| 5310        | DEPARTMENT STORES                                  | 5                  | 964,071                          | 952,972                   | 58,369.56           |
| 5400        | RETAIL FOOD STORES                                 | 11                 | 2,070,227                        | 2,013,131                 | 123,304.28          |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 110,210                          | 104,846                   | 6,421.20            |
| 5540        | GASOLINE SERVICE STATIONS                          | 9                  | 43,462                           | 40,827                    | 2,500.68            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 138,154                          | 91,877                    | 5,627.49            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 14                 | 146,003                          | 140,779                   | 8,622.69            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4                  | 99,786                           | 74,875                    | 4,586.08            |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 20-126

TAOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 27                 | 648,567                          | 644,042                   | 39,447.59           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 11                 | 272,140                          | 272,140                   | 16,668.57           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 111                | 1,091,348                        | 823,566                   | 50,443.45           |
| RETL        | TOT. RETAIL TRADE                                  | 230                | 6,476,312                        | 5,875,899                 | 359,766.50          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 21,139                           | 21,139                    | 1,294.75            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11                 | 105,474                          | 105,474                   | 6,460.31            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 3                  | 30,629                           | 30,629                    | 1,876.06            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 20                 | 194,205                          | 194,205                   | 11,895.08           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 21                 | 554,342                          | 540,359                   | 33,074.44           |
| 7200        | PERSONAL SERVICES                                  | 30                 | 127,025                          | 125,799                   | 7,677.91            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 21                 | 187,186                          | 104,182                   | 6,381.14            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 8                  | 75,455                           | 63,968                    | 3,918.06            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 4                  | 19,133                           | 14,433                    | 884.04              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 4                  | 15,175                           | 15,175                    | 929.49              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 27                 | 267,692                          | 266,027                   | 16,294.15           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 5                  | 101,267                          | 99,095                    | 6,069.55            |
| 8100        | LEGAL SERVICES                                     | 10                 | 67,112                           | 67,112                    | 4,110.59            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 28                 | 313,366                          | 78,252                    | 4,800.25            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 4                  | 51,419                           | 51,419                    | 3,149.41            |
| SERV        | TOT. SERVICES                                      | 168                | 1,797,789                        | 1,452,373                 | 88,915.39           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 540                | 11,066,707                       | 8,985,264                 | 547,506.75          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 20-222

QUESTA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 7                  | 30,456                           | 21,139                    | 1,294.77            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 30,931                           | 30,931                    | 1,663.48            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 84,512                           | 73,097                    | 4,246.16            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 98,865                           | 98,317                    | 6,021.92            |
| 5400        | RETAIL FOOD STORES                                 | 6                  | 372,987                          | 340,754                   | 18,779.42           |
| 5540        | GASOLINE SERVICE STATIONS                          | 5                  | 7,878                            | 7,792                     | 477.25              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 7,124                            | 7,124                     | 436.38              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 3                  | 9,190                            | 7,535                     | 461.53              |
| RETL        | TOT. RETAIL TRADE                                  | 26                 | 615,557                          | 541,000                   | 31,044.51           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 3                  | 4,197                            | 4,197                     | 257.08              |



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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 20-222

QUESTA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 15                 | 27,101                           | 24,747                    | 1,515.77            |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 60                 | 789,826                          | 688,513                   | 39,848.70           |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 20-317 RED RIVER

| SIC<br>CODE  |  | NO. TAX<br>RETURNS                     | TOTAL REPORTED<br>GROSS RECEIPTS                             | TAXABLE<br>GROSS RECEIPTS                                    | REPORTED<br>TAX DUE  |
|--|--|--|--|--|--|
| 0800<br>AGRI   | FORESTRY AND FISHERIES<br>TOT. AGRICULTURE   |  |  |  |  |
| 1310<br>MINE   | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>TOT. MINING   |  |  |  |  |
| 1500<br>1610<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 7<br>12                                | 179,844<br>203,831   | 90,919<br>112,606  | 5,568.79<br>6,897.13   |
| 4810<br>4900<br>TCU-   | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 5                                      | 108,140  | 105,835  | 6,309.44   |
| 5040<br>5090<br>WHSL   | GROCERIES AND RELATED PRODUCTS<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE  |  |  |  |  |
| 5300<br>5400<br>5540<br>5600<br>5800<br>5813<br>5910<br>5920<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>APPAREL AND ACCESSORY STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>DRUG AND PROPRIETARY STORES<br>PACKAGE LIQUOR STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE   | 3<br>4<br><br><br><br><br>8<br>24      | 46,605<br>14,698<br><br><br><br><br>70,770<br>226,412        | 33,912<br>14,698<br><br><br><br><br>69,238<br>209,965        | 2,077.08<br>900.27<br><br><br><br><br>4,240.83<br>12,860.34      |
| 6510<br>FIDE   | REAL EST. OPER-LESR-AGI., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  | 5<br>5                                 | 18,678<br>18,678   | 18,678<br>18,678   | 1,144.03<br>1,144.03   |
| 7000<br>7200<br>7300<br>7500<br>7600<br>7900<br>8060<br>8600<br>8900<br>8910 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>HOSPITALS AND OTHER HEALTH SERVICES<br>NONPROFIT MEMBERSHIP ORGANIZATIONS<br>MISCELLANEOUS SERVICES<br>ENGINEERING AND ARCHITECTURAL SERVICES | 19<br>3<br>4<br><br><br>6<br><br><br>3 | 108,955<br>5,885<br>8,335<br><br><br>2,516<br><br><br>24,277 | 100,830<br>5,885<br>8,335<br><br><br>2,516<br><br><br>10,496 | 6,175.83<br>360.44<br>510.53<br><br><br>154.09<br><br><br>642.86 |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 20-317 RED RIVER

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 41                 | 184,712                          | 162,627                   | 9,960.94            |
| 9300        | LOCAL GOVERNMENT - COUNTIES               |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 92                 | 793,703                          | 634,761                   | 38,706.19           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 20-020 RMDR TAOS CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 46                 | 353,165                          | 207,803                   | 11,160.48           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 90                 | 1,695,715                        | 1,421,490                 | 73,947.05           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 3                  | 2,278                            | 822                       | 44.19               |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 13                 | 35,990                           | 13,322                    | 716.09              |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 5                  | 292,580                          | 94,421                    | 5,075.15            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 14,541                           | 2,308                     | 124.07              |
| MFG-        | TOT. MANUFACTURING                                 | 28                 | 425,018                          | 133,175                   | 7,158.19            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 10,828                           | 6,748                     | 362.69              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 317,767                          | 317,767                   | 16,053.10           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 1,139,023                        | 1,094,527                 | 58,830.83           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 17                 | 1,610,580                        | 1,557,623                 | 82,686.56           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 6                  | 23,078                           | 10,954                    | 588.80              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 11                 | 130,560                          | 17,580                    | 944.94              |
| 5200        | BUILDING MATERIALS                                 | 11                 | 503,698                          | 313,159                   | 16,832.28           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 15                 | 115,751                          | 110,441                   | 5,936.20            |
| 5400        | RETAIL FOOD STORES                                 | 9                  | 56,346                           | 27,050                    | 1,453.94            |
| 5540        | GASOLINE SERVICE STATIONS                          | 13                 | 563,964                          | 209,734                   | 11,273.23           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 823                              | 823                       | 44.22               |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 25,780                           | 12,171                    | 654.18              |
| 5800        | EATING AND DRINKING PLACES                         | 12                 | 91,168                           | 91,168                    | 4,889.70            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 20-020

RMDR TAOS CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 18                 | 144,544                          | 144,544                   | 7,714.98            |
| 5990        | MISCELLANEOUS RETAILERS                            | 46                 | 257,061                          | 150,101                   | 7,992.68            |
| RETL        | TOT. RETAIL TRADE                                  | 133                | 1,889,751                        | 1,170,446                 | 62,771.35           |
| 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            | 6                  | 10,911                           | 10,911                    | 586.44              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 13                 | 36,322                           | 36,322                    | 1,905.80            |
| 7200        | PERSONAL SERVICES                                  | 17                 | 66,055                           | 66,055                    | 3,544.01            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 21                 | 95,540                           | 89,995                    | 4,817.82            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 24                 | 39,104                           | 33,098                    | 1,767.15            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 12                 | 20,534                           | 19,683                    | 1,058.00            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 27,260                           | 27,260                    | 1,465.21            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 3                  | 61,957                           | 61,957                    | 3,330.18            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 3                  | 5,210                            | 5,210                     | 280.06              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 3                  | 40,048                           | 36,315                    | 1,951.91            |
| 8900        | MISCELLANEOUS SERVICES                             | 36                 | 169,951                          | 129,839                   | 6,969.78            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 138                | 578,787                          | 522,542                   | 27,993.33           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 426                | 6,404,881                        | 4,895,477                 | 259,404.84          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 22-127

MOUNTAINAIR

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 5                  | 6,733                            | 5,071                     | 259.89              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 19,489                           | 19,489                    | 958.07              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 92,960                           | 78,853                    | 4,000.47            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 10                 | 30,588                           | 28,132                    | 1,441.79            |
| RETL        | TOT. RETAIL TRADE                                  | 18                 | 156,992                          | 146,136                   | 7,489.46            |
| 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                  | 8,512                            | 8,512                     | 436.23              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 11                 | 3,689                            | 3,689                     | 188.55              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 3                  | 7,113                            | 7,113                     | 364.53              |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 4                  | 9,860                            | 9,860                     | 505.31              |
| SERV        | TOT. SERVICES                                      | 27                 | 67,403                           | 60,378                    | 3,093.88            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 63                 | 448,070                          | 331,813                   | 16,964.16           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 22-223

MORIARTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 7                  | 521,676                          | 462,186                   | 22,930.11           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 14                 | 95,102                           | 31,602                    | 1,611.28            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 21                 | 616,778                          | 493,788                   | 24,541.39           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 5,561                            | 4,998                     | 256.15              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 42,298                           | 42,298                    | 2,072.76            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 12                 | 163,912                          | 142,773                   | 7,222.10            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 6                  | 19,013                           | 19,013                    | 974.40              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 392,045                          | 379,125                   | 19,430.16           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 53,308                           | 53,085                    | 2,720.60            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 14                 | 59,747                           | 38,235                    | 1,959.57            |
| RETL        | TOT. RETAIL TRADE                                  | 34                 | 891,552                          | 825,962                   | 42,330.54           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 15                 | 9,471                            | 1,949                     | 99.89               |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 7                  | 8,049                            | 8,049                     | 412.52              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 4                  | 18,236                           | 18,236                    | 934.60              |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 22-223

MORIARTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4                  | 17,646                           | 17,146                    | 878.75              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 6                  | 22,613                           | 16,004                    | 820.21              |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              | 4                  | 14,353                           | 14,353                    | 735.59              |
| 8900        | MISCELLANEOUS SERVICES                       | 6                  | 3,015                            | 3,015                     | 154.49              |
| SERV        | TOT. SERVICES                                | 37                 | 111,096                          | 103,987                   | 5,329.34            |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES            |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS          |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                              |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 130                | 1,821,014                        | 1,595,372                 | 80,902.54           |



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 22-314

WILLARD

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 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 | 5                  | 9,748                            | 8,252                     | 400.54              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 11                 | 23,534                           | 22,038                    | 1,072.60            |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 22-410

ENCINO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6                  | 12,425                           | 9,817                     | 502.34              |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 10                 | 29,979                           | 22,610                    | 1,157.97            |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 22-503

ESTANCIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 9                  | 63,193                           | 52,233                    | 2,502.66            |
| MFG-        | TOT. MANUFACTURING                                 | 9                  | 63,193                           | 52,233                    | 2,502.66            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 28,458                           | 28,458                    | 1,389.25            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 78,858                           | 67,128                    | 3,362.26            |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 4                  | 12,896                           | 8,870                     | 454.59              |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 7                  | 37,091                           | 35,660                    | 1,827.57            |
| RETL        | TOT. RETAIL TRADE                                  | 17                 | 276,830                          | 256,140                   | 13,127.16           |
| 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                    | 4                  | 3,965                            | 3,965                     | 203.21              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 17                 | 34,699                           | 34,567                    | 1,771.53            |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 22-503

ESTANCIA

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 62                 | 485,634                          | 438,091                   | 22,199.83           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 6                  | 130,898                          | 110,697                   | 5,534.83            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 11                 | 45,101                           | 36,197                    | 1,809.87            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 17                 | 175,999                          | 146,894                   | 7,344.70            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 3,356                            | 2,303                     | 115.14              |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 10                 | 490,745                          | 477,161                   | 23,858.04           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 87,464                           | 87,464                    | 4,373.18            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 5                  | 208,938                          | 195,238                   | 9,761.89            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 15                 | 437,888                          | 388,312                   | 19,289.95           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 3                  | 276                              | 276                       | 13.81               |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 6,362                            | 6,268                     | 313.40              |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 33,476                           | 33,476                    | 1,673.82            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 105,370                          | 105,265                   | 5,263.24            |
| 5990        | MISCELLANEOUS RETAILERS                            | 11                 | 170,320                          | 108,314                   | 5,415.71            |
| RETL        | TOT. RETAIL TRADE                                  | 23                 | 561,461                          | 495,358                   | 24,767.86           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 3                  | 3,245                            | 3,245                     | 162.27              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 3                  | 25,383                           | 25,028                    | 1,251.40            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                    | 4                  | 10,867                           | 10,867                    | 543.37              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 17                 | 56,647                           | 51,905                    | 2,595.27            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 89                 | 1,889,187                        | 1,570,282                 | 78,388.47           |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 18-128

CLAYTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 3                  | 101,228                          | 95,249                    | 5,834.00            |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 3                  | 35,222                           | 25,195                    | 1,543.18            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 8                  | 184,790                          | 151,055                   | 9,252.12            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 7                  | 63,897                           | 16,752                    | 1,026.07            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 261,110                          | 184,459                   | 11,298.14           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5                  | 242,048                          | 227,694                   | 13,946.24           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 8                  | 261,390                          | 241,345                   | 14,782.92           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 176,681                          | 121,222                   | 7,424.85            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 59,319                           | 58,605                    | 3,589.56            |
| 5540        | GASOLINE SERVICE STATIONS                          | 8                  | 75,168                           | 68,360                    | 4,187.08            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 28,143                           | 12,833                    | 776.60              |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 22,747                           | 22,747                    | 1,393.24            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 86,176                           | 86,176                    | 5,278.29            |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 18-128

CLAYTON

| SIC<br>CCDE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 67,049                           | 67,049                    | 4,106.74            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 13                 | 85,846                           | 70,022                    | 4,288.84            |
| RETL        | TOT. RETAIL TRADE                                  | 58                 | 743,857                          | 626,660                   | 38,373.50           |
| 6000        | BANKS  | 3                  | 33,833                           | 19,651                    | 1,203.60            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 7                  | 42,168                           | 25,365                    | 1,553.59            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 7                  | 92,722                           | 92,242                    | 5,649.86            |
| 7200        | PERSONAL SERVICES                                  | 17                 | 50,552                           | 50,552                    | 3,094.52            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 8                  | 41,592                           | 35,939                    | 2,201.25            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 5                  | 9,205                            | 9,093                     | 556.93              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 10                 | 12,725                           | 11,598                    | 710.40              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 6                  | 80,646                           | 79,234                    | 4,853.10            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 3                  | 72,473                           | 72,473                    | 4,438.97            |
| 8900        | MISCELLANEOUS SERVICES                             | 7                  | 2,574                            | 2,574                     | 157.66              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 68                 | 429,356                          | 420,571                   | 25,758.21           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 171                | 2,166,275                        | 1,794,557                 | 109,905.99          |



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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 18-224

DES MOINES

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 4                  | 1,529                            | 1,523                     | 85.68               |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 5                  | 10,664                           | 10,354                    | 582.43              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 13                 | 57,011                           | 43,364                    | 2,439.21            |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 18-315      GRENVILLE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4                  | 719                              | 631                       | 33.63               |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 4                  | 719                              | 631                       | 33.63               |

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 18-411

FOLSOM

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 5                  | 39,230                           | 22,579                    | 1,213.64            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 12                 | 55,858                           | 38,940                    | 2,089.59            |

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 18-018 RMDR UNION CNTY

| SIC<br>CODE                                  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS        | REPORTED<br>TAX DUE                |
|--|--|--------------------|----------------------------------|----------------------------------|------------------------------------|
| 0700<br>AGRI                                 | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE  |                    |                                  |                                  |                                    |
| 1310<br>1381<br>1389<br>1400<br>MINE         | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>OIL AND GAS WELL DRILLING<br>OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH<br>TOT. MINING  | 3<br><br><br>7     | 38,444<br><br><br>237,175        | 38,444<br><br><br>170,920        | 1,970.24<br><br><br>8,759.63       |
| 1500<br>1700<br>CONS                         | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 5                  | 89,708                           | 76,655                           | 3,928.58                           |
| 3200<br>3400<br>MFG-                         | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS<br>PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>TOT. MANUFACTURING  |                    |                                  |                                  |                                    |
| 4100<br>4200<br>4810<br>4900<br>TCU-         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5<br>3<br>12       | 43,742<br>1,858,949<br>1,919,450 | 38,555<br>1,856,517<br>1,911,126 | 1,974.15<br>95,146.48<br>97,943.37 |
| 5010<br>5092<br>WHSL                         | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  | 3                  | 37,171                           | 30,079                           | 1,541.52                           |
| 5252<br>5300<br>5400<br>5540<br>5990<br>RETL | FARM EQUIPMENT DEALERS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE   | 3<br>7<br>14       | 15,804<br>152,010<br>185,741     | 7,768<br>88,648<br>114,344       | 373.99<br>4,543.21<br>5,835.99     |
| 6510<br>FIRE                                 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                    |                                  |                                  |                                    |
| 7300<br>7500<br>7600<br>8900<br>8910<br>SERV | MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MISCELLANEOUS SERVICES<br>ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES  | 12<br>4<br>20      | 77,822<br>6,991<br>90,086        | 38,574<br>6,991<br>50,082        | 1,648.78<br>347.47<br>2,227.77     |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 18-018 RMDR UNION CNTY

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 65                 | 2,599,249                        | 2,386,274                 | 121,931.63          |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 14-129

BELEN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 13                 | 275,851                          | 104,647                   | 6,148.03            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 18                 | 42,610                           | 27,727                    | 1,628.96            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 35                 | 344,860                          | 146,961                   | 8,633.97            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 119,087                          | 5,337                     | 313.53              |
| MFG-        | TOT. MANUFACTURING                                 | 9                  | 390,023                          | 27,486                    | 1,614.80            |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 190,100                          | 190,100                   | 10,313.71           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 10                 | 438,047                          | 387,046                   | 21,884.31           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 7                  | 11,662                           | 10,834                    | 636.49              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 11                 | 291,142                          | 109,754                   | 6,448.05            |
| 5200        | BUILDING MATERIALS                                 | 4                  | 370,229                          | 148,292                   | 8,712.14            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7                  | 431,328                          | 415,637                   | 24,418.70           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 1,333,114                        | 1,280,379                 | 75,222.29           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 33,621                           | 11,975                    | 703.56              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 255,334                          | 177,984                   | 10,456.59           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 15                 | 91,927                           | 91,880                    | 5,397.95            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4                  | 19,238                           | 17,190                    | 1,009.90            |
| 5800        | EATING AND DRINKING PLACES                         | 22                 | 394,570                          | 394,570                   | 23,163.49           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 11                 | 128,156                          | 118,012                   | 6,933.25            |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 14-129

BELEN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 243,275                          | 233,793                   | 13,735.35           |
| 5990        | MISCELLANEOUS RETAILERS                            | 45                 | 228,420                          | 164,278                   | 9,651.33            |
| RETL        | TOT. RETAIL TRADE                                  | 137                | 3,766,055                        | 3,283,940                 | 192,919.03          |
| 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 | 3                  | 5,365                            | 965                       | 56.72               |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 8                  | 138,687                          | 107,091                   | 6,291.60            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 18                 | 131,761                          | 123,002                   | 7,226.37            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 9                  | 132,936                          | 128,169                   | 7,529.94            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 5                  | 26,402                           | 22,458                    | 1,319.39            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 9                  | 22,989                           | 19,271                    | 1,132.19            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 4                  | 24,995                           | 24,995                    | 1,468.49            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 22                 | 236,898                          | 235,414                   | 13,830.59           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 7                  | 193,983                          | 193,988                   | 11,396.78           |
| 8100        | LEGAL SERVICES                                     | 8                  | 54,528                           | 51,531                    | 3,027.42            |
| 8900        | MISCELLANEOUS SERVICES                             | 36                 | 193,517                          | 180,603                   | 10,595.65           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 121                | 1,040,095                        | 1,001,412                 | 58,818.17           |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 334                | 6,481,564                        | 5,122,316                 | 300,054.21          |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 14-225

GRANTS (V.)

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



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 14-315 LOS LUNAS

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310<br>MINE | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>TOT. MINING |                    |                                  |                           |                     |
| 1500         | GENERAL BUILDING CONTRACTORS                                   | 11                 | 161,754                          | 147,734                   | 8,679.38            |
| 1610         | HIGHWAY CONTRACTORS  | 3                  | 259,464                          | 159,223                   | 9,354.34            |
| 1620         | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY                 | 5                  | 111,935                          | 111,935                   | 6,576.15            |
| 1700         | SPECIAL TRADE CONTRACTORS                                      | 29                 | 169,793                          | 40,152                    | 2,358.97            |
| CONS         | TOT. CONTRACT CONSTRUCTION                                     | 48                 | 702,945                          | 459,044                   | 26,968.84           |
| 2700         | PRINTING AND PUBLISHING  | 5                  | 38,837                           | 34,485                    | 2,025.98            |
| 3200         | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS                      |                    |                                  |                           |                     |
| 3400         | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS               |                    |                                  |                           |                     |
| 3900         | MISCELLANEOUS MANUFACTURING                                    |                    |                                  |                           |                     |
| MFG-         | TOT. MANUFACTURING   | 10                 | 49,937                           | 35,290                    | 2,073.29            |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION                     |                    |                                  |                           |                     |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES             |                    |                                  |                           |                     |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                         | 7                  | 123,889                          | 123,889                   | 6,846.90            |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES                  |                    |                                  |                           |                     |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES              | 11                 | 236,741                          | 221,675                   | 12,591.82           |
| 5040         | GROCERIES AND RELATED PRODUCTS                                 |                    |                                  |                           |                     |
| 5090         | MISCELLANEOUS WHOLESALERS                                      |                    |                                  |                           |                     |
| 5092         | PETROLEUM AND PETROLEUM PRODUCTS                               |                    |                                  |                           |                     |
| WHSL         | TOT. WHOLESALE TRADE   |                    |                                  |                           |                     |
| 5200         | BUILDING MATERIALS   |                    |                                  |                           |                     |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES                  | 4                  | 30,472                           | 28,755                    | 1,689.36            |
| 5400         | RETAIL FOOD STORES   | 5                  | 1,171,150                        | 1,104,433                 | 64,835.75           |
| 5540         | GASOLINE SERVICE STATIONS                                      | 6                  | 37,202                           | 20,353                    | 1,195.74            |
| 5599         | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS               |                    |                                  |                           |                     |
| 5600         | APPAREL AND ACCESSORY STORES                                   |                    |                                  |                           |                     |
| 5700         | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES               | 5                  | 59,048                           | 56,925                    | 3,344.33            |
| 5800         | EATING AND DRINKING PLACES                                     | 12                 | 255,429                          | 252,551                   | 14,837.37           |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK                               | 3                  | 16,232                           | 16,232                    | 953.62              |
| 5910         | DRUG AND PROPRIETARY STORES                                    |                    |                                  |                           |                     |
| 5920         | PACKAGE LIQUOR STORES  |                    |                                  |                           |                     |
| 5990         | MISCELLANEOUS RETAILERS  | 19                 | 211,521                          | 172,451                   | 10,089.40           |
| RETL         | TOT. RETAIL TRADE  | 61                 | 1,835,601                        | 1,698,423                 | 99,740.25           |
| 6000         | BANKS  |                    |                                  |                           |                     |
| 6300         | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES               |                    |                                  |                           |                     |
| 6510         | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT             | 11                 | 147,322                          | 146,110                   | 8,583.99            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 14-316

LOS LUNAS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS           |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES           |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE          | 16                 | 200,217                          | 199,006                   | 11,691.59           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                | 13                 | 40,925                           | 40,925                    | 2,400.49            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 10                 | 24,763                           | 24,432                    | 1,435.38            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 8                  | 27,160                           | 19,409                    | 1,140.27            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 7                  | 13,582                           | 10,073                    | 591.78              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 11                 | 120,515                          | 120,515                   | 7,080.24            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 3                  | 18,809                           | 18,809                    | 1,105.05            |
| 8100        | LEGAL SERVICES                                   | 6                  | 66,818                           | 66,818                    | 3,923.78            |
| 8200        | EDUCATIONAL SERVICES                             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 21                 | 32,559                           | 29,699                    | 1,744.83            |
| SERV        | TOT. SERVICES                                    | 84                 | 360,294                          | 334,160                   | 19,626.26           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 241                | 3,824,169                        | 3,155,951                 | 184,932.81          |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 14-412

MILAN (V.)

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

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

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 14-505      BOSQUE FARMS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 8                  | 199,503                          | 17,351                    | 889.24              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 14                 | 338,089                          | 78,861                    | 4,041.62            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 5                  | 20,625                           | 12,435                    | 637.29              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 5                  | 157,541                          | 143,006                   | 7,221.96            |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 7                  | 17,213                           | 11,184                    | 573.18              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 7,579                            | 7,423                     | 380.40              |
| 5400        | RETAIL FOOD STORES                                 | 7                  | 112,357                          | 106,059                   | 5,408.68            |
| 5540        | GASOLINE SERVICE STATIONS                          | 5                  | 184,797                          | 82,963                    | 4,251.83            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 40,613                           | 34,882                    | 1,787.69            |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 30,457                           | 30,457                    | 1,560.93            |
| 5990        | MISCELLANEOUS RETAILERS                            | 18                 | 106,255                          | 97,543                    | 4,999.07            |
| RETL        | TOT. RETAIL TRADE                                  | 46                 | 528,778                          | 405,519                   | 20,756.00           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 3                  | 238,662                          | 224,128                   | 11,486.54           |
| 7200        | PERSONAL SERVICES                                  | 5                  | 12,055                           | 12,055                    | 617.81              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 8                  | 38,935                           | 14,843                    | 760.72              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 7                  | 46,295                           | 44,386                    | 2,274.80            |

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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, 1986

LOCATION : 14-505      BOSQUE FARMS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES             | 8                  | 27,289                           | 6,698                     | 343.29              |
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 7                  | 14,016                           | 11,765                    | 602.97              |
| SERV        | TOT. SERVICES                             | 41                 | 186,524                          | 137,683                   | 7,056.27            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 124                | 1,551,378                        | 1,071,094                 | 54,759.65           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL,, NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 36                 | 348,215                          | 320,639                   | 16,367.31           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 43                 | 528,216                          | 270,845                   | 13,880.79           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 86                 | 1,010,478                        | 710,216                   | 36,333.13           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 4                  | 32                               | 25                        | 1.02                |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 846                              | 396                       | 20.27               |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 87,830                           | 13,330                    | 683.16              |
| MFG-        | TOT. MANUFACTURING                                 | 18                 | 238,229                          | 65,518                    | 3,357.54            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 453,331                          | 453,331                   | 22,494.74           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 656,317                          | 578,716                   | 29,659.21           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 15                 | 1,381,462                        | 1,037,933                 | 52,455.60           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 4                  | 28,263                           | 14,106                    | 722.92              |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 11                 | 11,960                           | 4,969                     | 254.68              |
| WHSL        | TOT. WHOLESALE TRADE                               | 19                 | 97,200                           | 28,035                    | 1,439.36            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 344,643                          | 223,381                   | 11,448.26           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 208,132                          | 207,576                   | 10,638.27           |
| 5310        | DEPARTMENT STORES                                  | 3                  | 13,197                           | 13,197                    | 676.34              |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 953,058                          | 918,434                   | 47,052.67           |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 157,088                          | 127,915                   | 6,555.64            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                          | 11                 | 251,424                          | 37,763                    | 1,935.36            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 72,389                           | 53,333                    | 2,476.97            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 6,289                            | 6,289                     | 322.32              |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 6                  | 77,092                           | 77,092                    | 3,950.98            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 9                  | 207,855                          | 206,925                   | 10,604.89           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 42                 | 346,602                          | 231,679                   | 11,866.47           |
| RETL        | TOT. RETAIL TRADE                                  | 103                | 2,874,012                        | 2,193,499                 | 112,142.37          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 18                 | 130,573                          | 130,573                   | 6,691.87            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 18                 | 244,871                          | 244,871                   | 12,549.63           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 14                 | 73,966                           | 55,566                    | 2,847.77            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 18                 | 96,357                           | 86,657                    | 4,441.16            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 14                 | 60,705                           | 44,350                    | 2,272.94            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 9                  | 88,718                           | 88,718                    | 4,546.79            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 28                 | 135,039                          | 86,559                    | 4,424.45            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 109                | 789,232                          | 680,242                   | 34,850.74           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 377                | 6,752,497                        | 5,004,314                 | 255,380.85          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 88-888

OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 9                  | 1,172,341                        | 38,983                    | 1,851.67            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 6                  | 1,244,998                        | 480,345                   | 22,816.39           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 21                 | 1,129,023                        | 760,074                   | 36,103.54           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 33                 | 2,514,800                        | 1,381,198                 | 65,606.93           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 8                  | 1,043,364                        | 843,991                   | 40,547.42           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5                  | 26,595                           | 12,607                    | 598.86              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 38                 | 890,227                          | 514,127                   | 23,561.23           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 51                 | 1,960,186                        | 1,370,725                 | 64,707.51           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 7                  | 803,428                          | 47,443                    | 2,295.76            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 13                 | 165,520                          | 146,116                   | 6,940.50            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 14                 | 972,813                          | 157,663                   | 7,489.01            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 3                  | 32,666                           | 27,524                    | 1,307.41            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 247,983                          | 157,499                   | 7,481.19            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 12                 | 715,120                          | 107,421                   | 5,102.49            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 14                 | 327,854                          | 102,997                   | 4,892.37            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 6                  | 677,022                          | 174,234                   | 8,276.10            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 6                  | 179,571                          | 24,520                    | 1,164.70            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3300        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3                  | 173,237                          | 77,260                    | 3,669.85            |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 27                 | 654,616                          | 232,976                   | 11,066.37           |
| MFG-        | TOT. MANUFACTURING                                 | 114                | 6,201,702                        | 1,664,424                 | 79,102.38           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 13,892                           | 86,718                    | 4,619.82            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22                 | 142,477,958                      | 219,679                   | 10,434.75           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 5                  | 2,020,317                        | 707,602                   | 33,611.10           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8                  | 767,895                          | 702,379                   | 33,362.99           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 206,924                          | 206,924                   | 9,828.91            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 44                 | 145,851,222                      | 2,287,538                 | 109,158.73          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 22                 | 1,844,224                        | 295,001                   | 14,012.54           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 39                 | 2,642,858                        | 682,067                   | 32,398.19           |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 88-888

OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 28                 | 4,530,169                        | 234,916                   | 11,158.48           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 32                 | 5,957,565                        | 4,619,131                 | 219,416.40          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 24                 | 715,944                          | 249,908                   | 11,781.26           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 109                | 8,148,471                        | 4,239,254                 | 194,673.68          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 141                | 18,678,289                       | 2,074,665                 | 98,532.56           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 17                 | 3,109,382                        | 324,130                   | 15,396.20           |
| WHSL        | TOT. WHOLESALE TRADE                               | 412                | 45,626,903                       | 12,719,122                | 597,369.31          |
| 5200        | BUILDING MATERIALS                                 | 11                 | 388,129                          | 135,375                   | 6,430.30            |
| 5251        | HARDWARE STORES                                    | 5                  | 241,271                          | 52,382                    | 2,488.14            |
| 5252        | FARM EQUIPMENT DEALERS                             | 7                  | 156,063                          | 79,361                    | 3,769.66            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 216,413                          | 159,156                   | 7,559.89            |
| 5310        | DEPARTMENT STORES                                  | 4                  | 358,377                          | 358,377                   | 17,022.90           |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 221,377                          | 56,901                    | 2,702.78            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 13                 | 163,037                          | 151,236                   | 7,183.70            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 57,982                           | 26,160                    | 1,242.62            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 16                 | 472,552                          | 66,172                    | 3,143.19            |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 101,554                          | 21,737                    | 1,032.53            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 202,682                          | 27,275                    | 1,295.54            |
| 5990        | MISCELLANEOUS RETAILERS                            | 323                | 23,447,289                       | 7,752,567                 | 368,546.84          |
| RETL        | TOT. RETAIL TRADE                                  | 408                | 26,446,115                       | 8,952,964                 | 425,565.69          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 14                 | 368,550                          | 368,455                   | 17,610.68           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3                  | 168,834                          | 69,684                    | 3,310.01            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 4,356                            | 4,356                     | 206.90              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14                 | 420,719                          | 420,719                   | 19,984.14           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 11                 | 88,904                           | 87,382                    | 4,150.65            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 48                 | 1,073,934                        | 973,168                   | 46,334.58           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 5                  | 140,120                          | 140,120                   | 6,655.68            |
| 7200        | PERSONAL SERVICES                                  | 13                 | 138,910                          | 135,209                   | 6,762.01            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 113                | 5,107,038                        | 3,968,874                 | 188,438.55          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 3                  | 27,498                           | 24,392                    | 1,158.61            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 45                 | 808,688                          | 732,879                   | 34,811.73           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 21                 | 1,701,279                        | 509,464                   | 24,199.53           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 6                  | 31,195                           | 7,472                     | 354.92              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 125,565                          | 125,565                   | 5,964.34            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 3                  | 18,492                           | 18,492                    | 878.36              |
| 8200        | EDUCATIONAL SERVICES                               | 3                  | 1,672                            | 1,672                     | 79.41               |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 7                  | 91,920                           | 90,812                    | 4,305.67            |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 88-888

OUT-OF-STATE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                      | 224                | 6,855,364                        | 4,514,864                 | 213,034.66          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 15                 | 1,847,528                        | 1,246,497                 | 59,208.64           |
| SERV        | TOT. SERVICES                               | 463                | 16,895,269                       | 11,516,310                | 545,852.11          |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,585              | 247,762,598                      | 40,913,081                | 1,935,959.74        |

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 57                 | 4,001,430                        | 1,184,229                 | 60,568.18           |
| 0700        | AGRICULTURAL SERVICES                              | 287                | 6,745,612                        | 3,238,602                 | 166,342.43          |
| 0800        | FORESTRY AND FISHERIES                             | 17                 | 43,366                           | 11,579                    | 641.41              |
| AGRI        | TOT. AGRICULTURE                                   | 361                | 10,790,409                       | 4,434,410                 | 227,552.02          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 12                 | 232,217                          | 215,393                   | 11,130.71           |
| 1020        | COPPER   |                    |                                  |                           |                     |
| 1094        | URANIUM  | 16                 | 1,445,033                        | 352,467                   | 19,291.87           |
| 1200        | COAL   | 7                  | 29,229,613                       | 25,045,315                | 1,253,016.62        |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 113                | 15,826,365                       | 11,532,415                | 593,286.80          |
| 1381        | OIL AND GAS WELL DRILLING                          | 70                 | 4,537,748                        | 4,095,703                 | 200,601.37          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 449                | 17,045,401                       | 15,031,308                | 738,501.66          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 12                 | 1,312,310                        | 189,263                   | 9,396.85            |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 684                | 74,199,421                       | 56,792,410                | 2,841,164.46        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 2,328              | 103,868,808                      | 87,575,968                | 4,463,886.30        |
| 1610        | HIGHWAY CONTRACTORS                                | 130                | 26,292,952                       | 20,797,801                | 1,059,735.50        |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 223                | 12,254,099                       | 10,342,330                | 537,451.13          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 3,250              | 75,740,236                       | 33,334,972                | 1,701,243.47        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 5,931              | 218,156,094                      | 152,051,071               | 7,762,316.40        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 81                 | 19,901,610                       | 862,718                   | 44,701.37           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 22                 | 6,018,642                        | 224,780                   | 11,713.03           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 56                 | 1,918,006                        | 197,440                   | 10,042.61           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 233                | 11,643,037                       | 1,192,531                 | 61,315.46           |
| 2700        | PRINTING AND PUBLISHING                            | 296                | 15,563,120                       | 10,700,961                | 542,787.56          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 41                 | 4,042,423                        | 846,482                   | 42,490.70           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 53                 | 8,372,000                        | 1,962,991                 | 99,667.49           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 150                | 12,632,148                       | 2,858,124                 | 146,157.31          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 183                | 11,493,723                       | 1,258,400                 | 62,912.73           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 65                 | 1,665,747                        | 496,689                   | 24,658.35           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 36                 | 5,037,288                        | 896,646                   | 45,046.42           |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 38                 | 6,697,737                        | 1,367,684                 | 67,990.02           |
| 3700        | TRANSPORTATION EQUIPMENT                           | 49                 | 9,707,662                        | 7,350,495                 | 380,151.60          |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 38                 | 6,995,411                        | 331,972                   | 16,449.88           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 513                | 15,087,277                       | 2,999,839                 | 148,803.70          |
| MFG-        | TOT. MANUFACTURING                                 | 1,854              | 136,775,832                      | 33,547,752                | 1,704,888.23        |
| 4000        | RAILROAD TRANSPORTATION                            | 12                 | 704,878                          | 704,878                   | 35,210.71           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 214                | 3,331,276                        | 2,953,973                 | 152,994.89          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 474                | 159,096,553                      | 4,923,635                 | 248,155.08          |
| 4500        | AIR TRANSPORTATION                                 | 58                 | 2,360,490                        | 1,127,679                 | 55,502.98           |
| 4600        | PIPELINE TRANSPORTATION                            | 42                 | 6,371,727                        | 1,556,905                 | 76,350.15           |

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LOCATION : 99-000 STATE OF NEW MEXICO

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|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 506                | 79,490,661                       | 58,258,657                | 2,963,672.75        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 168                | 8,205,320                        | 3,860,868                 | 199,041.84          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 371                | 84,938,159                       | 57,714,277                | 2,960,794.68        |
| 4920        | GAS UTILITIES                                      | 56                 | 13,719,022                       | 5,185,271                 | 254,837.98          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,901              | 358,218,146                      | 136,286,143               | 6,946,561.06        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 171                | 21,305,666                       | 3,320,141                 | 169,586.27          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 135                | 15,862,522                       | 2,938,369                 | 144,726.52          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 264                | 35,976,937                       | 1,677,687                 | 86,114.77           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 138                | 21,200,297                       | 8,064,363                 | 390,506.01          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 231                | 18,675,427                       | 3,237,425                 | 163,233.15          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 512                | 54,718,399                       | 24,876,141                | 1,228,623.94        |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 1,270              | 107,403,119                      | 20,715,349                | 1,038,848.15        |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 248                | 17,961,938                       | 6,773,586                 | 352,274.33          |
| WHSL        | TOT. WHOLESALE TRADE                               | 2,969              | 293,104,305                      | 71,608,061                | 3,573,913.14        |
| 5200        | BUILDING MATERIALS                                 | 364                | 35,029,221                       | 16,992,745                | 886,583.30          |
| 5251        | HARDWARE STORES                                    | 154                | 5,653,019                        | 3,872,145                 | 202,733.86          |
| 5252        | FARM EQUIPMENT DEALERS                             | 47                 | 1,561,729                        | 736,346                   | 39,171.36           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 682                | 19,558,445                       | 17,264,772                | 913,002.37          |
| 5310        | DEPARTMENT STORES                                  | 157                | 63,775,311                       | 63,181,253                | 3,265,383.56        |
| 5400        | RETAIL FOOD STORES                                 | 1,207              | 134,476,359                      | 125,245,271               | 6,562,707.48        |
| 5510        | MOTOR VEHICLE DEALERS                              | 226                | 17,432,483                       | 8,762,565                 | 451,742.50          |
| 5540        | GASOLINE SERVICE STATIONS                          | 775                | 18,036,435                       | 8,640,442                 | 451,617.65          |
| 5592        | MOBILE HOME DEALERS                                | 99                 | 7,046,078                        | 6,167,328                 | 319,787.19          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 520                | 19,869,628                       | 14,266,153                | 734,910.58          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 850                | 24,351,769                       | 23,749,043                | 1,214,216.15        |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 645                | 29,373,949                       | 22,705,137                | 1,156,879.82        |
| 5800        | EATING AND DRINKING PLACES                         | 1,811              | 55,252,614                       | 52,654,293                | 2,731,318.15        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 704                | 19,518,938                       | 19,385,647                | 1,011,339.20        |
| 5910        | DRUG AND PROPRIETARY STORES                        | 211                | 17,849,285                       | 15,633,346                | 812,659.28          |
| 5920        | PACKAGE LIQUOR STORES                              | 107                | 3,997,076                        | 3,934,015                 | 201,956.36          |
| 5990        | MISCELLANEOUS RETAILERS                            | 5,701              | 131,902,999                      | 73,926,484                | 3,771,864.51        |
| RETL        | TOT. RETAIL TRADE                                  | 14,260             | 604,685,940                      | 477,116,985               | 24,727,873.32       |
| 6000        | BANKS  | 175                | 10,993,975                       | 8,012,160                 | 410,161.28          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 90                 | 3,485,032                        | 1,330,252                 | 65,445.07           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 44                 | 1,277,273                        | 602,946                   | 30,054.81           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 57                 | 1,933,793                        | 1,771,659                 | 89,250.61           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 142                | 1,737,794                        | 1,447,027                 | 73,646.36           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 998                | 18,150,924                       | 14,508,787                | 731,009.25          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 104                | 7,810,418                        | 5,524,711                 | 307,018.16          |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 80                 | 3,481,373                        | 2,403,771                 | 124,492.35          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 1,690              | 48,870,582                       | 35,601,313                | 1,831,077.89        |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1986

LOCATION : 99-000 STATE OF NEW MEXICO

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|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 931                | 23,823,899                       | 20,665,510                | 1,077,651.60        |
| 7200        | PERSONAL SERVICES                                | 2,786              | 14,534,757                       | 13,810,944                | 711,897.81          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 2,985              | 60,005,308                       | 49,584,294                | 2,482,069.86        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 66                 | 54,626,462                       | 51,393,839                | 2,625,473.33        |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 1,783              | 24,367,480                       | 20,447,103                | 1,026,016.22        |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 1,417              | 12,740,677                       | 8,089,421                 | 409,037.44          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 98                 | 3,236,298                        | 2,816,251                 | 143,783.80          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 405                | 4,338,992                        | 4,192,194                 | 217,600.01          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 2,167              | 40,912,626                       | 40,289,112                | 2,084,754.73        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 385                | 24,004,644                       | 22,399,970                | 1,131,498.00        |
| 8100        | LEGAL SERVICES                                   | 902                | 21,009,063                       | 20,942,928                | 1,063,409.05        |
| 8200        | EDUCATIONAL SERVICES                             | 268                | 2,379,976                        | 2,282,293                 | 115,082.45          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 92                 | 952,658                          | 512,363                   | 26,872.44           |
| 8900        | MISCELLANEOUS SERVICES                           | 3,855              | 57,734,465                       | 42,603,271                | 2,175,104.60        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 529                | 19,299,294                       | 15,557,277                | 776,599.25          |
| SERV        | TOT. SERVICES                                    | 18,669             | 363,966,600                      | 315,586,777               | 16,066,850.59       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   | 3                  | 38,417                           | 7,985                     | 396.67              |
| 9119        | FEDERAL GOVERNMENT - MILITARY BASES              |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 5                  | 7,301                            | 4,719                     | 265.38              |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                | 28                 | 5,315,560                        | 4,643,663                 | 242,341.33          |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              | 14                 | 16,854                           | 16,831                    | 917.89              |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 56                 | 6,644,299                        | 5,829,501                 | 305,796.68          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 5                  | 182,651                          | 170,549                   | 10,120.69           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 48,380             | 2,115,594,279                    | 1,289,024,971             | 65,998,114.48       |