

9-22-1992

# Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in August, 1992

Taxation and Revenue Department, State of New Mexico

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 1  
RUN DATE: 09/22/92  
RUN NUMBER: 813.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	16	1,093,684	40,754	2,213.15
0700	AGRICULTURAL SERVICES	64	1,484,395	1,025,932	58,499.30
AGRI	TOT. AGRICULTURE	80	2,578,078	1,066,686	60,712.45
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	10,622	10,622	613.21
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	113,308	109,532	6,315.14
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	13	855,563	216,962	12,288.24
1500	GENERAL BUILDING CONTRACTORS	720	44,409,824	34,327,169	1,975,351.17
1610	HIGHWAY CONTRACTORS	15	2,208,314	936,825	52,309.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	2,094,127	1,837,612	106,412.24
1700	SPECIAL TRADE CONTRACTORS	1,181	47,410,991	19,720,413	1,136,128.49
CONS	TOT. CONTRACT CONSTRUCTION	1,935	96,123,256	56,822,018	3,270,201.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	9,514,471	1,022,954	59,094.47
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	16	2,463,242	318,170	18,416.63
2400	LUMBER, WOOD AND PAPER PRODUCTS	74	7,379,758	478,343	27,195.65
2700	PRINTING AND PUBLISHING	117	9,183,222	5,388,384	313,007.74
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	3,032,106	1,861,951	106,233.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	4,513,712	638,510	36,363.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	59	4,867,846	605,035	35,028.91
3500	MACHINERY, EXCEPT ELECTRICAL	23	1,908,018	379,667	22,056.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	1,231,320	274,505	15,955.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	24	4,385,588	1,310,417	74,369.16
3700	TRANSPORTATION EQUIPMENT	12	1,187,790	509,729	29,624.08
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	25	17,043,128	749,878	43,514.69
3900	MISCELLANEOUS MANUFACTURING	551	34,618,849	4,128,143	237,964.50
MFG-	TOT. MANUFACTURING	988	103,401,355	17,734,893	1,022,829.57
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	1,148,218	717,128	40,625.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	117	13,859,529	2,572,409	143,143.38
4500	AIR TRANSPORTATION	17	1,768,088	605,563	32,910.25
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	19,491,802	19,308,567	1,056,739.33
4830	RADIO AND TELEVISION BROADCASTING	19	3,613,413	805,434	46,781.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	40,803,558	24,568,285	1,414,472.26
4920	GAS UTILITIES				

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

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\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	320	84,300,658	51,824,829	2,921,660.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	88	14,057,223	1,713,320	98,888.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	4,805,708	662,885	37,647.87
5040	GROCERIES AND RELATED PRODUCTS	73	19,527,807	1,461,926	83,921.94
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52	12,199,375	2,225,392	129,348.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	49	12,548,124	1,760,046	102,084.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES	136	24,202,885	12,728,353	736,781.95
5090	MISCELLANEOUS WHOLESALERS	626	113,288,580	26,819,152	1,553,502.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	2,899,312	1,531,900	88,086.06
WHSL	TOT. WHOLESALE TRADE	1,069	203,529,014	48,902,974	2,830,262.90
5200	BUILDING MATERIALS	54	14,643,066	8,638,226	498,324.18
5251	HARDWARE STORES	25	1,557,778	1,001,628	57,914.90
5252	FARM EQUIPMENT DEALERS	3	63,825	35,487	2,007.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	149	4,326,926	3,487,776	201,124.29
5310	DEPARTMENT STORES	16	31,181,425	30,472,369	1,760,060.15
5400	RETAIL FOOD STORES	189	45,909,207	37,958,516	2,192,494.68
5510	MOTOR VEHICLE DEALERS	55	9,480,525	4,491,378	260,958.72
5540	GASOLINE SERVICE STATIONS	81	7,433,213	2,790,580	161,703.25
5592	MOBILE HOME DEALERS	17	2,801,615	2,475,492	143,806.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	127	11,658,841	8,903,330	515,888.45
5600	APPAREL AND ACCESSORY STORES	235	14,431,762	14,044,753	815,596.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	164	15,861,704	12,639,288	733,620.87
5800	EATING AND DRINKING PLACES	668	30,891,421	30,196,868	1,745,424.86
5813	LIQUOR DISPENSERS - BY THE DRINK	91	5,874,281	5,826,744	336,720.11
5910	DRUG AND PROPRIETARY STORES	48	13,232,273	11,662,113	674,011.26
5920	PACKAGE LIQUOR STORES	14	1,360,986	1,315,461	76,125.43
5990	MISCELLANEOUS RETAILERS	2,104	111,972,581	55,722,072	3,227,806.67
RETL	TOT. RETAIL TRADE	4,040	322,681,429	231,662,079	13,403,589.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	1,094,438	431,686	25,159.35
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	1,997,514	1,340,646	77,864.05
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	64	1,668,633	1,422,310	82,569.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	424	14,348,748	7,312,880	423,608.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	43	3,394,764	1,318,217	75,990.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	918,409	634,324	36,480.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	626	28,708,131	17,043,851	987,845.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	171	13,331,872	11,267,822	653,845.80
7200	PERSONAL SERVICES	1,262	10,489,731	9,665,854	558,540.80
7300	MISCELLANEOUS BUSINESS SERVICES	1,843	73,161,596	48,858,721	2,812,334.29

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	33	109,871,282	98,335,672	5,298,663.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	543	18,649,827	15,970,489	923,955.96
7600	MISCELLANEOUS REPAIR SERVICES	346	3,566,142	2,252,648	129,918.75
7800	MOTION PICTURE THEATERS AND PRODUCTION	30	3,789,802	3,687,788	213,270.42
7900	AMUSEMENT AND RECREATION SERVICES	91	3,563,866	3,102,728	178,351.16
8010	PHYSICIANS, DENTISTS AND OTHERS	893	26,313,739	25,885,211	1,501,366.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	181	15,775,702	14,075,875	816,800.31
8100	LEGAL SERVICES	646	19,534,063	19,051,595	1,105,003.29
8200	EDUCATIONAL SERVICES	104	2,253,966	2,027,018	117,290.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	33	1,068,772	734,253	42,615.77
8900	MISCELLANEOUS SERVICES	2,092	50,008,903	25,891,415	1,493,420.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	225	12,313,605	8,162,188	473,385.18
SERV	TOT. SERVICES	8,493	363,692,869	288,969,275	16,318,762.53
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	16,778-	16,778-	880.86-
GOVT	TOT. GOVERNMENT	7	57,554	57,554	3,374.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	32	819,641	285,356	16,279.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,603	1,206,747,548	714,586,477	40,847,806.13

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	6	172,870	125,414	6,427.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	65,938	56,778	2,925.72
CONS	TOT. CONTRACT CONSTRUCTION	19	246,796	190,181	9,771.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING	5	6,874	6,874	352.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	125,730	91,323	4,839.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	131,953	116,426	6,124.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	304,913	231,961	12,205.20
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	57,297	49,220	2,904.85
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	10	80,324	71,439	3,790.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	30,270	30,270	1,612.08
5813	LIQUOR DISPENSERS - BY THE DRINK	5	60,509	60,509	3,304.95
5990	MISCELLANEOUS RETAILERS	13	132,018	94,556	4,867.86
RETL	TOT. RETAIL TRADE	45	415,040	353,124	19,027.01
- 6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	50,682	50,682	2,603.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	50,682	50,682	2,603.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	30,506	30,506	1,675.49
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	10,791	5,591	286.54
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	12	58,536	49,374	2,530.46
= SERV	TOT. SERVICES	23	121,957	107,595	5,626.36

REPORT NO. 080

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	1,204,624	966,216	50,910.73

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	340,834	26,063	1,537.11
0700	AGRICULTURAL SERVICES	11	200,356	111,003	6,620.94
AGRI	TOT. AGRICULTURE	17	541,189	137,067	8,158.05
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	7	115,053	115,053	6,556.69
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	27	367,246	354,779	20,459.65
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	37	590,903	530,709	30,666.87
1500	GENERAL BUILDING CONTRACTORS	84	2,904,232	2,533,039	150,413.23
1610	HIGHWAY CONTRACTORS	7	879,148	679,438	40,404.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	34,486	33,036	1,866.53
1700	SPECIAL TRADE CONTRACTORS	136	3,343,360	2,584,880	156,140.26
CONS	TOT. CONTRACT CONSTRUCTION	230	7,161,226	5,830,392	348,824.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	2,192,497	98,058	5,920.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	42,938	3,793	229.97
2700	PRINTING AND PUBLISHING	12	366,933	253,596	15,373.82
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	77,247	48,727	2,748.13
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	39	1,073,624	214,587	12,883.67
MFG-	TOT. MANUFACTURING	75	3,890,615	633,053	38,026.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	38,582	38,582	2,300.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	176,031	47,458	2,819.74
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	1,486,117	1,473,213	80,671.52
4830	RADIO AND TELEVISION BROADCASTING	8	406,335	284,524	17,249.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,782,430	2,440,198	143,768.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	5,253,068	4,628,383	267,396.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	284,108	133,534	8,049.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	303,583	154,236	9,330.39
5040	GROCERIES AND RELATED PRODUCTS	10	2,551,848	191,174	11,590.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	298,529	37,892	2,297.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	397,811	62,678	3,788.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	665,536	450,380	27,156.65

\* REQUEST \*

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LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	51	5,159,332	359,639	21,694.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	870,911	300,115	17,618.34
WHSL	TOT. WHOLESALE TRADE	110	10,531,658	1,689,647	101,525.30
5200	BUILDING MATERIALS	8	585,927	465,921	28,228.78
5251	HARDWARE STORES	8	432,620	350,851	21,270.36
5252	FARM EQUIPMENT DEALERS	4	512,000	393,162	23,765.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	418,267	416,120	25,213.14
5310	DEPARTMENT STORES	5	3,089,896	3,069,251	185,729.53
5400	RETAIL FOOD STORES	31	5,328,200	4,605,975	278,224.77
5510	MOTOR VEHICLE DEALERS	11	779,581	326,805	19,802.96
5540	GASOLINE SERVICE STATIONS	16	585,990	225,755	13,374.70
5592	MOBILE HOME DEALERS	4	56,367	47,125	2,696.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	486,338	440,368	26,671.65
5600	APPAREL AND ACCESSORY STORES	27	855,747	831,114	50,392.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	881,639	819,288	49,289.61
5800	EATING AND DRINKING PLACES	78	2,574,991	2,520,985	152,213.65
5813	LIQUOR DISPENSERS - BY THE DRINK	8	242,659	242,659	14,624.23
5910	DRUG AND PROPRIETARY STORES	5	1,089,499	986,094	59,781.95
5920	PACKAGE LIQUOR STORES	7	351,733	349,938	21,112.37
5990	MISCELLANEOUS RETAILERS	223	4,750,975	4,049,540	244,391.15
RETL	TOT. RETAIL TRADE	493	23,022,428	20,140,951	1,216,783.71
6000	BANKS	7	312,492	265,202	16,049.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	10,262	10,262	620.16
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	122,642	110,022	6,670.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	298,346	294,237	17,821.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	88,902	85,492	5,126.95
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	28,176	19,404	1,176.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	1,092,303	887,120	53,678.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	515,572	436,846	26,465.29
7200	PERSONAL SERVICES	97	693,607	653,077	39,567.70
7300	MISCELLANEOUS BUSINESS SERVICES	74	988,054	925,768	56,044.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	1,149,759	969,852	58,290.60
7600	MISCELLANEOUS REPAIR SERVICES	29	553,218	375,552	22,539.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	178,395	163,448	9,751.19
8010	PHYSICIANS, DENTISTS AND OTHERS	87	2,565,926	2,556,669	154,974.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	969,662	835,633	50,651.16
8100	LEGAL SERVICES	29	1,097,839	1,097,585	66,537.52
8200	EDUCATIONAL SERVICES				



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COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION\* REQUEST \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	15,186	15,186	896.76
8900	MISCELLANEOUS SERVICES	221	2,077,182	1,917,940	115,501.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	80,908	80,908	4,865.17
SERV	TOT. SERVICES	679	10,987,358	10,130,513	612,272.17
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	5	3,667	3,667	218.64
GOVT	TOT. GOVERNMENT	5	3,667	3,667	218.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	8,435	7,287-	429.87-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,846	63,082,851	44,604,215	2,677,121.03

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	36,430	36,385	2,224.60
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	255,691	125,384	7,295.38
1610	HIGHWAY CONTRACTORS	6	385,678	229,780	12,682.60
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	225,212	222,849	13,764.13
1700	SPECIAL TRADE CONTRACTORS	40	266,032	104,437	6,168.01
CONS	TOT. CONTRACT CONSTRUCTION	65	1,132,613	682,450	39,910.12
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	242,827	18,709	1,028.99
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	95,501	39,222	2,424.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	4	33,338	17,229	1,066.06
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	368,720	240,688	13,408.22
MFG-	TOT. MANUFACTURING	30	795,171	358,297	20,552.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	72,778	44,148	2,708.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	412,612	412,066	22,235.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	762,256	508,277	30,042.03
4920	GAS UTILITIES	4	128,551	104,569	6,396.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	1,414,161	1,105,785	63,584.56
5040	GROCERIES AND RELATED PRODUCTS	4	123,131	11,974	660.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	332,024	16,845	1,036.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	538,838	253,401	14,697.03
WHSL	TOT. WHOLESALE TRADE	29	1,166,671	319,116	18,665.29
5200	BUILDING MATERIALS	4	115,865	72,285	4,470.28
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,235,392	1,076,324	65,914.29
5310	DEPARTMENT STORES	3	240,223	240,223	14,863.83
5400	RETAIL FOOD STORES	61	1,544,227	1,429,225	87,280.72

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	5	192,828	107,610	6,658.37
5540	GASOLINE SERVICE STATIONS	9	448,533	108,335	6,703.20
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	201,249	148,666	9,197.73
5600	APPAREL AND ACCESSORY STORES	6	51,100	51,100	3,161.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	362,629	26,047	1,611.64
5800	EATING AND DRINKING PLACES	33	2,096,628	1,115,229	68,879.89
5813	LIQUOR DISPENSERS - BY THE DRINK	16	282,325	282,325	17,004.37
5910	DRUG AND PROPRIETARY STORES	3	205,877	175,372	10,851.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	65	769,043	486,331	28,953.48
RETL	TOT. RETAIL TRADE	243	7,982,559	5,480,102	335,513.16
6000	BANKS	5	74,636	64,976	4,020.37
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	143,016	53,638	3,092.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	233,722	126,635	7,601.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	325,126	312,741	19,348.14
7200	PERSONAL SERVICES	26	81,508	74,203	4,577.21
7300	MISCELLANEOUS BUSINESS SERVICES	21	650,632	621,031	38,409.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	182,737	138,563	8,528.65
7600	MISCELLANEOUS REPAIR SERVICES	10	50,673	34,427	1,996.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	153,840	153,451	9,394.02
8010	PHYSICIANS, DENTISTS AND OTHERS	9	166,366	165,787	10,258.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	248,412	247,537	15,316.34
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	73	354,770	238,384	14,432.63
SERV	TOT. SERVICES	196	2,240,997	2,013,057	123,927.69
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	3	2,853	2,853	166.78
GOVT	TOT. GOVERNMENT	3	2,853	2,853	166.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	654	15,245,738	10,211,872	617,484.62

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	43	1,630,218	1,341,389	76,847.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	2,368,254	492,481	30,134.23
CONS	TOT. CONTRACT CONSTRUCTION	115	4,148,651	1,921,642	112,195.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	497,469	5,950	358.19
2700	PRINTING AND PUBLISHING	5	87,561	56,977	3,804.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	118,258	0	0.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	3,228	1,068	70.46
MFG-	TOT. MANUFACTURING	22	2,313,205	72,771	4,818.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	69,317	65,443	4,042.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	91,896	58,570	3,979.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	454,418	439,783	24,228.90
4830	RADIO AND TELEVISION BROADCASTING	4	120,334	117,653	7,958.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	620,194	519,775	29,956.80
4920	GAS UTILITIES	5	251,427	99,775	6,542.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	1,607,586	1,301,000	76,709.01
5040	GROCERIES AND RELATED PRODUCTS	8	457,607	21,672	1,478.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	418,589	416,598	24,806.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	1,424,481	532,731	32,426.08
5200	BUILDING MATERIALS	10	941,844	471,238	30,594.89
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	92,843	89,694	5,896.97
5310	DEPARTMENT STORES	5	225,438	224,736	15,183.76

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

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\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 09-000    COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	21	1,968,708	1,620,457	107,903.41
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	686,403	539,224	36,283.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	252,662	207,307	14,010.97
5600	APPAREL AND ACCESSORY STORES	4	42,452	42,452	2,662.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	77,087	49,799	3,413.79
5800	EATING AND DRINKING PLACES	36	1,228,740	1,210,459	79,651.29
5813	LIQUOR DISPENSERS - BY THE DRINK	16	205,326	205,326	13,993.62
5910	DRUG AND PROPRIETARY STORES	4	254,631	213,415	14,295.35
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	109	1,116,609	1,028,181	64,096.15
RETL	TOT. RETAIL TRADE	255	7,426,728	6,158,244	404,927.16
6000	BANKS	8	176,420	126,336	8,259.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	135,742	124,319	7,463.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	194,742	150,089	9,005.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	513,316	407,156	25,168.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,337,828	1,320,352	83,979.78
7200	PERSONAL SERVICES	36	235,524	235,486	15,250.80
7300	MISCELLANEOUS BUSINESS SERVICES	31	65,774	98,296	6,499.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	179,536	115,956	7,782.18
7600	MISCELLANEOUS REPAIR SERVICES	27	127,236	90,291	5,426.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	9,625	9,538	571.58
8010	PHYSICIANS, DENTISTS AND OTHERS	26	371,869	371,869	25,263.76
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	86,050	86,050	5,915.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	72	383,340	380,121	23,363.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	15,860	15,165	909.92
- SERV	TOT. SERVICES	268	2,876,678	2,826,750	182,066.27
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	9	243,617	225,847	15,500.08
= TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	866	20,675,360	13,501,066	857,423.77

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	340,615	119,293	7,232.14
0700	AGRICULTURAL SERVICES	7	1,612,568	84,668	5,018.01
AGRI	TOT. AGRICULTURE	11	1,953,182	203,961	12,250.15
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	92	4,583,098	3,830,464	219,969.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	149	2,690,644	1,524,463	88,407.83
CONS	TOT. CONTRACT CONSTRUCTION	247	7,675,569	5,718,491	328,205.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	748,571	28,723	1,741.32
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	230,480	164,746	9,987.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	351,378	88,732	5,121.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	492,564	86,648	5,217.16
MFG-	TOT. MANUFACTURING	49	2,442,537	660,793	39,767.01
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	144,723	22,548	1,366.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	1,743,654	1,467,550	80,649.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	3,265,042	2,275,953	132,695.35
4920	GAS UTILITIES	5	341,368	310,813	18,273.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	5,894,728	4,439,095	254,678.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	286,588	91,886	5,570.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	702,844	54,238	3,286.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	139,171	12,510	758.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	511,039	99,327	5,894.59
5090	MISCELLANEOUS WHOLESALERS	45	1,578,201	344,054	20,464.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	307,327	303,021	17,722.44
WHSL	TOT. WHOLESALE TRADE	84	3,718,725	956,575	56,821.11

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	10	1,032,656	517,255	31,349.08
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	940,492	541,912	31,181.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	405,606	353,658	21,373.30
5310	DEPARTMENT STORES	5	4,171,659	4,138,885	250,919.92
5400	RETAIL FOOD STORES	44	6,775,174	4,161,780	251,707.71
5510	MOTOR VEHICLE DEALERS	12	963,575	482,810	29,270.38
5540	GASOLINE SERVICE STATIONS	34	387,877	276,127	16,613.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	734,160	661,772	39,931.69
5600	APPAREL AND ACCESSORY STORES	31	1,049,679	1,043,356	63,226.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	768,900	693,830	42,062.95
5800	EATING AND DRINKING PLACES	58	2,214,776	2,191,661	132,465.66
5813	LIQUOR DISPENSERS - BY THE DRINK	10	211,431	211,431	12,818.00
5910	DRUG AND PROPRIETARY STORES	7	977,399	879,401	53,313.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	197	2,566,173	1,804,507	107,860.63
RETL	TOT. RETAIL TRADE	484	23,424,153	18,166,422	1,096,706.50
6000	BANKS	6	204,081	198,699	12,041.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	10,648	10,648	645.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	86,557	86,557	5,247.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	264,423	225,671	13,506.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	992,251	790,097	47,720.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	605,828	557,301	33,777.32
7200	PERSONAL SERVICES	81	480,467	454,079	27,215.75
7300	MISCELLANEOUS BUSINESS SERVICES	92	746,858	685,719	39,134.45
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	878,981	660,860	39,557.34
7600	MISCELLANEOUS REPAIR SERVICES	44	435,333	339,951	20,431.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	91,784	91,784	5,564.42
8010	PHYSICIANS, DENTISTS AND OTHERS	56	1,571,412	1,490,918	89,994.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	738,371	738,371	44,563.40
8100	LEGAL SERVICES	27	357,258	356,784	21,630.02
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	15,346	10,951	663.91
8900	MISCELLANEOUS SERVICES	163	1,154,670	884,524	52,222.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	120,684	112,113	6,760.69
SERV	TOT. SERVICES	578	7,332,557	6,518,920	389,731.58

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,606	53,442,992	37,460,751	2,226,259.81



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	5	29,115	15,914	924.75
1700	SPECIAL TRADE CONTRACTORS	10	29,098	22,910	1,360.92
CONS	TOT. CONTRACT CONSTRUCTION	15	58,213	38,824	2,285.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	3	1,386	387	23.71
MFG-	TOT. MANUFACTURING	6	32,126	7,009	427.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	70,743	58,409	3,448.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	92,966	77,311	4,554.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	228,067	151,736	8,928.67
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,262	3,198	195.83
5400	RETAIL FOOD STORES	5	259,073	228,811	14,014.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	55,098	53,199	3,258.42
5813	LIQUOR DISPENSERS - BY THE DRINK	4	71,728	67,396	3,975.78
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	15	74,682	73,425	4,448.12
RETL	TOT. RETAIL TRADE	39	595,145	543,309	33,076.23
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	5,363	5,158	315.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	17,161	11,721	715.92
7300	MISCELLANEOUS BUSINESS SERVICES	7	19,128	19,112	1,122.88

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	36,201	33,094	2,018.78
7600	MISCELLANEOUS REPAIR SERVICES	6	46,510	46,468	2,570.87
7900	AMUSEMENT AND RECREATION SERVICES	5	10,321	10,321	619.28
8010	PHYSICIANS, DENTISTS AND OTHERS	3	35,036	35,036	2,145.93
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	9	10,812	10,778	647.44
SERV	TOT. SERVICES	49	253,753	245,114	14,654.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	1,218,448	1,000,704	60,228.73

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	1,073,235	18,896	1,180.36
0700	AGRICULTURAL SERVICES	17	317,245	150,531	9,046.36
AGRI	TOT. AGRICULTURE	27	1,390,481	169,427	10,226.72
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	3	2,892	2,492	147.71
1500	GENERAL BUILDING CONTRACTORS	221	8,495,546	6,581,214	400,580.06
1610	HIGHWAY CONTRACTORS	11	1,088,699	913,244	55,210.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	1,260,087	1,002,405	59,365.97
1700	SPECIAL TRADE CONTRACTORS	269	6,938,937	2,314,775	140,001.76
CONS	TOT. CONTRACT CONSTRUCTION	521	17,783,269	10,811,638	655,158.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	2,458,412	142,271	8,807.59
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	91,003	33,189	2,077.75
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	571,499	60,488	3,760.99
2700	PRINTING AND PUBLISHING	14	158,285	127,244	7,945.01
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	611,322	79,272	4,916.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	78,707	63,190	3,967.68
3500	MACHINERY, EXCEPT ELECTRICAL	7	223,362	76,983	4,427.45
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	3,145	3,111	189.21
3700	TRANSPORTATION EQUIPMENT	4	6,902,401	6,894,992	396,466.99
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	1,459,865	806,897	47,160.91
MFG-	TOT. MANUFACTURING	106	14,287,705	8,298,333	480,355.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	365,804	335,380	19,282.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	3,046,536	133,785	8,186.04
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	3,480,805	3,466,811	192,306.38
4830	RADIO AND TELEVISION BROADCASTING	6	104,192	90,461	5,459.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	14,763,587	11,267,903	677,602.29
4920	GAS UTILITIES	5	228,087	217,007	12,744.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	22,050,309	15,522,627	916,285.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	534,116	199,216	12,299.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	2,356,435	101,637	5,953.31
5040	GROCERIES AND RELATED PRODUCTS	18	1,316,986	166,270	10,322.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	2,291,766	869,393	50,204.97

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	525,488	37,361	2,334.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	1,122,599	432,043	26,980.84
5090	MISCELLANEOUS WHOLESALERS	73	3,732,991	440,821	26,868.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	2,711,810	1,123,101	68,068.95
WHS1	TOT. WHOLESALE TRADE	154	14,592,191	3,369,842	203,032.27
5200	BUILDING MATERIALS	18	2,475,615	1,673,351	104,220.21
5251	HARDWARE STORES	12	748,320	241,449	14,895.70
5252	FARM EQUIPMENT DEALERS	5	450,467	258,046	15,817.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	1,624,963	1,150,982	71,716.65
5310	DEPARTMENT STORES	8	7,055,643	7,007,058	436,957.23
5400	RETAIL FOOD STORES	72	9,115,016	7,495,393	465,798.85
5510	MOTOR VEHICLE DEALERS	15	1,814,281	753,817	47,007.50
5540	GASOLINE SERVICE STATIONS	28	1,506,413	548,883	33,347.68
5592	MOBILE HOME DEALERS	15	1,090,486	946,219	58,696.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1,659,824	1,441,040	89,757.92
5600	APPAREL AND ACCESSORY STORES	102	2,227,722	2,028,897	125,896.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,972,966	1,660,445	103,689.89
5800	EATING AND DRINKING PLACES	133	5,333,907	5,200,439	322,725.39
5813	LIQUOR DISPENSERS - BY THE DRINK	43	2,700,534	2,611,876	160,985.65
5910	DRUG AND PROPRIETARY STORES	10	1,882,880	1,760,152	109,972.14
5920	PACKAGE LIQUOR STORES	4	187,908	186,562	11,617.65
5990	MISCELLANEOUS RETAILERS	442	8,962,627	5,274,389	326,614.28
RETL	TOT. RETAIL TRADE	999	50,809,572	40,238,996	2,499,716.71
6000	BANKS	12	914,084	596,281	37,041.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	38,215	38,215	2,384.08
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	80,368	80,368	5,022.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	73	1,598,485	890,797	55,493.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	349,948	240,462	14,588.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	143,055	25,180	1,558.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	124	3,281,779	1,995,023	123,816.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	1,963,143	1,676,622	104,341.77
7200	PERSONAL SERVICES	186	1,395,768	1,307,039	81,291.16
7300	MISCELLANEOUS BUSINESS SERVICES	188	5,431,628	4,397,176	267,059.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	289,524	288,271	17,161.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	135	2,139,792	1,812,505	111,584.52
7600	MISCELLANEOUS REPAIR SERVICES	67	623,650	464,905	28,223.97
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	301,994	301,994	18,750.51
7900	AMUSEMENT AND RECREATION SERVICES	20	252,395	236,367	14,641.08
8010	PHYSICIANS, DENTISTS AND OTHERS	229	6,156,635	6,109,688	380,206.74

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: 813.01

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 07-000   DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	4,221,963	3,128,059	189,627.65
8100	LEGAL SERVICES	60	1,262,941	1,259,180	78,589.85
8200	EDUCATIONAL SERVICES	10	170,994	165,582	10,347.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	112,420	58,308	3,546.40
8900	MISCELLANEOUS SERVICES	368	32,487,778	27,322,021	1,581,623.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	526,459	444,559	27,290.32
SERV	TOT. SERVICES	1,407	57,337,084	48,972,277	2,914,285.64
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	5	8,142	8,142	489.89
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	11	275,077	274,244	17,038.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	93,810	29,889	1,829.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,542	181,904,170	129,684,789	7,821,892.76

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 03-000    EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	14	728,309	53,267	2,902.12
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	14	2,360,909	2,360,121	120,970.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	66	3,750,267	3,727,218	197,434.26
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	92	6,733,358	6,163,314	322,503.79
1500	GENERAL BUILDING CONTRACTORS	70	8,639,761	8,504,749	446,017.87
1610	HIGHWAY CONTRACTORS	8	858,401	822,165	45,822.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	604,511	533,292	27,354.40
1700	SPECIAL TRADE CONTRACTORS	139	2,881,949	2,008,747	114,572.22
CONS	TOT. CONTRACT CONSTRUCTION	222	12,984,622	11,868,953	633,767.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	259,265	174,279	10,487.85
2800	CHEMICALS AND ALLIED PRODUCTS	5	64,541	29,355	1,704.38
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	6,395,267	336,968	19,796.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	445,848	152,092	9,165.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	685,848	292,665	15,536.63
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	16,084	16,030	971.47
3700	TRANSPORTATION EQUIPMENT	5	283,244	1,251	74.73
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	120,852	113,381	6,144.33
MFG-	TOT. MANUFACTURING	73	8,467,429	1,281,572	73,639.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	33,739	23,497	1,260.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	1,625,439	1,204,153	65,179.19
4500	AIR TRANSPORTATION	7	14,478	14,478	741.98
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	1,577,549	1,390,619	78,001.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	9,144,590	4,504,913	244,600.04
4920	GAS UTILITIES	5	469,076	391,101	22,166.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	154	12,941,285	7,583,104	415,029.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	71,390	48,301	2,893.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	55,490	40,936	2,110.07
5040	GROCERIES AND RELATED PRODUCTS	7	490,266	53,995	3,156.13

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	692,862	524,334	31,770.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	109,369	89,698	5,437.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	2,025,222	1,540,298	89,751.20
5090	MISCELLANEOUS WHOLESALERS	46	1,729,178	455,614	26,691.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,267,080	754,026	43,862.36
WHSL	TOT. WHOLESALE TRADE	110	6,440,858	3,507,201	205,673.87
5200	BUILDING MATERIALS	14	929,825	701,231	42,205.10
5251	HARDWARE STORES	5	111,567	92,292	5,529.18
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	284,674	275,139	16,177.99
5310	DEPARTMENT STORES	8	3,083,861	3,041,409	183,774.40
5400	RETAIL FOOD STORES	44	6,729,983	5,887,296	352,181.64
5510	MOTOR VEHICLE DEALERS	7	408,633	290,784	17,373.73
5540	GASOLINE SERVICE STATIONS	11	160,577	95,618	5,622.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	798,724	599,393	35,950.19
5600	APPAREL AND ACCESSORY STORES	20	508,751	504,734	30,297.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	684,515	606,905	36,309.07
5800	EATING AND DRINKING PLACES	69	2,151,830	2,101,849	125,574.93
5813	LIQUOR DISPENSERS - BY THE DRINK	18	627,324	608,724	36,542.96
5910	DRUG AND PROPRIETARY STORES	9	772,823	691,146	41,506.03
5920	PACKAGE LIQUOR STORES	5	865,381	865,381	46,675.43
5990	MISCELLANEOUS RETAILERS	246	4,001,099	2,753,604	155,976.61
RETL	TOT. RETAIL TRADE	513	22,684,428	19,323,248	1,144,112.33
6000	BANKS	7	340,814	291,698	17,573.26
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	44,335	44,335	2,683.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	263,510	241,602	14,464.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	672,339	596,382	35,857.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	1,312,714	1,258,745	75,255.03
7200	PERSONAL SERVICES	113	581,563	575,979	34,518.13
7300	MISCELLANEOUS BUSINESS SERVICES	67	1,276,480	1,151,827	66,881.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	1,044,837	844,404	50,178.28
7600	MISCELLANEOUS REPAIR SERVICES	55	752,625	697,081	40,072.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	69,479	68,097	3,996.71
8010	PHYSICIANS, DENTISTS AND OTHERS	74	2,013,480	1,934,549	116,172.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	3,469,710	692,514	41,918.55
8100	LEGAL SERVICES	17	313,372	312,716	18,736.09
8200	EDUCATIONAL SERVICES				

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	22,376	20,566	1,096.70
8900	MISCELLANEOUS SERVICES	273	2,920,585	2,392,359	136,093.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	169,912	169,912	10,176.97
SERV	TOT. SERVICES	717	13,995,586	10,167,201	598,061.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,935	85,654,312	60,550,339	3,431,906.35



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

\* REQUEST \*  
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BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 08-000    GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	65,646	11,646	640.53
0700	AGRICULTURAL SERVICES	5	138,201	137,919	7,831.99
AGRI	TOT. AGRICULTURE	8	203,847	149,565	8,472.52
1020	COPPER				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	39	1,435,596	1,289,929	73,977.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	99	4,275,282	3,986,854	221,350.08
CONS	TOT. CONTRACT CONSTRUCTION	150	6,080,188	5,640,015	315,515.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	56,582	13,492	742.08
2700	PRINTING AND PUBLISHING	8	84,795	74,227	4,591.73
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	293,143	174,588	10,229.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	76,471	33,192	2,053.73
MFG-	TOT. MANUFACTURING	33	853,187	620,333	35,796.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	283,346	213,744	12,054.94
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	697,255	660,773	35,595.53
4830	RADIO AND TELEVISION BROADCASTING	4	198,298	187,517	11,602.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	3,887,032	3,674,755	205,028.72
4920	GAS UTILITIES	5	149,973	132,876	8,079.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	5,312,516	4,900,501	274,057.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	109,570	100	6.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	91,019	67,373	4,168.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	268,973	28,203	1,613.63

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	836,671	349,293	21,498.74
WHSL	TOT. WHOLESALE TRADE	37	1,329,588	442,563	27,082.15
5200	BUILDING MATERIALS	4	585,232	361,590	22,273.68
5251	HARDWARE STORES	3	48,759	48,759	2,882.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	152,158	119,582	7,162.34
5310	DEPARTMENT STORES	5	2,213,841	2,160,675	133,691.75
5400	RETAIL FOOD STORES	29	3,673,929	3,305,556	203,784.06
5510	MOTOR VEHICLE DEALERS	7	143,082	103,996	6,423.64
5540	GASOLINE SERVICE STATIONS	10	160,788	81,904	4,736.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	1,446,151	989,675	60,390.59
5600	APPAREL AND ACCESSORY STORES	6	214,842	214,728	13,286.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	508,714	504,740	31,230.77
5800	EATING AND DRINKING PLACES	49	948,103	937,344	57,660.72
5813	LIQUOR DISPENSERS - BY THE DRINK	12	261,399	260,793	15,452.21
5910	DRUG AND PROPRIETARY STORES	6	301,345	277,035	17,096.72
5920	PACKAGE LIQUOR STORES	3	41,479	41,479	2,565.21
5990	MISCELLANEOUS RETAILERS	120	1,595,218	1,223,765	73,745.06
RETL	TOT. RETAIL TRADE	312	12,295,041	10,631,619	652,382.75
6000	BANKS	6	101,800	92,312	5,706.40
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	116,649	79,117	4,887.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	211,359	44,459	2,750.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	445,308	231,388	14,302.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	535,574	413,609	25,146.30
7200	PERSONAL SERVICES	40	222,231	220,502	13,517.26
7300	MISCELLANEOUS BUSINESS SERVICES	28	1,835,897	1,376,928	76,891.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	143,067	137,313	8,210.04
7600	MISCELLANEOUS REPAIR SERVICES	9	203,280	28,357	1,694.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	40,521	39,321	2,207.06
8010	PHYSICIANS, DENTISTS AND OTHERS	31	823,037	776,378	47,990.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	412,952	412,870	25,546.32
8100	LEGAL SERVICES	13	165,491	165,413	10,232.99
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	567,614	459,278	27,569.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	269	5,045,716	4,122,242	244,688.62

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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\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	6	8,147	8,147	484.85
GOVT	TOT. GOVERNMENT	6	8,147	8,147	484.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	983	31,813,688	26,867,528	1,580,039.40

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	14	251,660	117,198	6,685.47
CONS	TOT. CONTRACT CONSTRUCTION	24	746,836	595,979	36,003.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING	4	3,326	2,487	135.01
MFG-	TOT. MANUFACTURING	7	15,280	12,428	743.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	118,469	103,121	6,095.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	171,640	143,641	8,440.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	347,740	298,265	17,651.25
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	7	13,836	9,089	556.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	676,966	62,020	3,787.32
5200	BUILDING MATERIALS	3	50,173	34,823	2,132.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	43,074	37,215	2,274.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	502,241	443,512	27,047.80
5540	GASOLINE SERVICE STATIONS	19	736,555	651,859	39,169.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	24,984	22,044	1,345.80
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	59	493,666	493,666	29,784.62
5813	LIQUOR DISPENSERS - BY THE DRINK	7	74,162	74,162	4,518.84
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	22	94,805	89,961	5,466.05
RETL	TOT. RETAIL TRADE	133	2,093,233	1,910,136	115,584.06
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	441,945	441,945	27,060.65
7200	PERSONAL SERVICES	5	10,638	9,538	583.84
7300	MISCELLANEOUS BUSINESS SERVICES	5	4,716	4,394	257.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	118,295	92,425	5,642.74
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	59,287	58,645	3,591.98
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	15	176,039	175,703	10,723.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	861,999	830,509	50,791.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	277	4,783,333	3,750,118	226,958.13

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	235,429	235,429	12,522.57
1610	HIGHWAY CONTRACTORS	0	5,993-	5,993-	314.63-
1700	SPECIAL TRADE CONTRACTORS	5	53,980	48,927	2,720.94
CONS	TOT. CONTRACT CONSTRUCTION	9	283,416	278,363	14,928.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	29,817	24,495	1,324.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	54,861	49,423	2,648.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	84,679	73,918	3,972.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	151,468	12,359	649.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	18,786	5,316	300.41
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	3	9,245	9,245	521.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	4,794	4,712	259.45
RETL	TOT. RETAIL TRADE	23	120,461	95,515	5,417.37
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				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	4,869	4,869	273.87
-					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70	668,831	482,156	26,173.74

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	15	201,833	201,562	10,618.47
CONS	TOT. CONTRACT CONSTRUCTION	24	775,545	758,323	39,887.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	15,226	10,033	587.79
MFG-	TOT. MANUFACTURING	7	34,802	24,944	1,483.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	145,439	108,446	6,289.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,243,042	1,211,756	64,638.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	1,225,742	1,297,301	69,354.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	78,044	43,987	2,320.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	796,330	181,693	9,760.55
5200	BUILDING MATERIALS	4	68,664	55,001	3,323.71
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	195,958	191,403	10,099.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	391,749	316,898	18,879.75
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	36,991	36,483	2,227.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	78,030	63,579	3,619.86
5600	APPAREL AND ACCESSORY STORES	3	13,893	13,726	823.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	396,244	392,476	23,976.41
5813	LIQUOR DISPENSERS - BY THE DRINK	5	50,831	45,458	2,581.50
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	130,439	130,144	7,922.62
5990	MISCELLANEOUS RETAILERS	39	319,082	146,657	8,512.60

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 23-000    HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	103	1,751,431	1,431,984	84,577.23
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	19,568	19,568	1,198.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	177,898	176,707	10,659.90
7200	PERSONAL SERVICES	9	7,500	7,500	433.37
7300	MISCELLANEOUS BUSINESS SERVICES	5	1,554	1,545	83.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	43,742	34,763	1,948.65
7600	MISCELLANEOUS REPAIR SERVICES	3	949	949	58.11
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	72,090	72,090	3,832.12
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	12	629,280	97,780	5,231.97
SERV	TOT. SERVICES	51	1,045,885	504,166	29,154.59
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246	7,127,564	4,253,426	237,495.17



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

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\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 06-000    LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	33,182	4,282	236.97
0700	AGRICULTURAL SERVICES	4	139,322	136,051	7,756.03
AGRI	TOT. AGRICULTURE	9	172,504	140,333	7,993.00
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	7	44,806	25,011	1,437.83
1381	OIL AND GAS WELL DRILLING	15	2,095,019	2,094,532	115,271.37
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	199	13,956,693	12,493,821	718,723.20
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	227	16,148,352	14,631,613	836,527.35
1500	GENERAL BUILDING CONTRACTORS	70	2,642,156	2,432,381	138,465.73
1610	HIGHWAY CONTRACTORS	5	160,576	120,787	6,822.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	989,638	489,269	27,219.41
1700	SPECIAL TRADE CONTRACTORS	139	4,349,886	3,471,785	195,287.18
CONS	TOT. CONTRACT CONSTRUCTION	225	8,142,255	6,514,222	367,794.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	395,858	34,710	1,995.80
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	18	402,150	298,213	17,311.50
2800	CHEMICALS AND ALLIED PRODUCTS	4	286,753	1,208	72.15
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	2,822,982	401,761	22,798.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	236,356	107,162	6,255.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	485,802	438,086	25,222.21
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	34	358,832	173,074	9,870.15
MFG-	TOT. MANUFACTURING	96	5,164,046	1,589,330	91,306.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	1,069,863	784,910	45,749.30
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	5	280,323	219,309	12,500.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	1,374,082	1,196,698	67,624.67
4830	RADIO AND TELEVISION BROADCASTING	6	409,822	395,848	22,938.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	8,154,166	6,041,418	339,459.14
4920	GAS UTILITIES	8	281,975	173,823	10,211.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169	11,597,721	8,833,368	499,670.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	65,592	2,476	142.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	922,022	282,824	16,008.21

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 06-000    LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	8	1,068,188	48,883	2,810.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	656,520	185,420	10,661.68
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	313,209	206,450	11,870.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	2,558,827	2,110,377	122,276.47
5090	MISCELLANEOUS WHOLESALERS	77	2,384,249	919,326	52,929.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,744,651	1,431,263	81,555.12
WHSL	TOT. WHOLESALE TRADE	158	9,713,258	5,187,019	298,254.51
5200	BUILDING MATERIALS	9	1,393,797	1,076,510	62,310.45
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	412,272	366,788	21,918.84
5310	DEPARTMENT STORES	8	3,336,940	3,314,139	191,333.60
5400	RETAIL FOOD STORES	48	5,411,332	4,718,791	277,418.32
5510	MOTOR VEHICLE DEALERS	9	487,625	443,018	25,475.23
5540	GASOLINE SERVICE STATIONS	22	225,554	215,637	12,896.75
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	1,844,964	1,524,188	88,141.91
5600	APPAREL AND ACCESSORY STORES	35	713,654	684,018	39,510.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	1,158,244	881,638	50,839.35
5800	EATING AND DRINKING PLACES	79	2,066,743	2,019,359	117,211.22
5813	LIQUOR DISPENSERS - BY THE DRINK	19	445,624	443,701	25,422.12
5910	DRUG AND PROPRIETARY STORES	20	1,411,928	1,302,263	75,257.91
5920	PACKAGE LIQUOR STORES	14	1,013,366	903,012	52,071.34
5990	MISCELLANEOUS RETAILERS	281	6,833,896	4,524,929	257,678.34
RETL	TOT. RETAIL TRADE	624	26,964,240	22,543,622	1,304,751.70
6000	BANKS	9	155,502	117,182	6,861.22
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	11	91,989	88,788	5,121.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	265,535	159,662	9,313.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	27,348	26,847	1,620.99
- FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	560,880	402,219	23,494.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	360,647	307,109	17,866.78
7200	PERSONAL SERVICES	125	605,331	597,164	34,607.84
7300	MISCELLANEOUS BUSINESS SERVICES	67	3,048,259	2,759,811	158,370.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	1,580,973	1,465,487	85,814.86
7600	MISCELLANEOUS REPAIR SERVICES	83	1,448,284	1,318,208	75,813.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
- 7900	AMUSEMENT AND RECREATION SERVICES	15	74,430	73,848	4,384.93
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,401,523	1,300,774	75,355.38

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 06-000    LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	4,388,417	1,864,742	107,355.21
8100	LEGAL SERVICES	26	419,535	405,257	23,580.31
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	338	4,335,270	3,598,857	204,692.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	282,192	180,596	10,356.79
SERV	TOT. SERVICES	848	18,043,526	13,967,929	803,737.27
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,415	96,528,997	73,823,875	4,234,350.50

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	115,071	115,071	6,986.91
AGRI	TOT. AGRICULTURE	5	115,071	115,071	6,986.91
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	93	1,614,530	1,485,287	92,658.03
1610	HIGHWAY CONTRACTORS	3	44,098	18,198	1,064.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	30,273	11,730	661.43
1700	SPECIAL TRADE CONTRACTORS	80	1,065,744	665,090	40,521.81
CONS	TOT. CONTRACT CONSTRUCTION	182	2,754,645	2,180,306	134,905.74
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	128,194	99,216	6,572.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	318,378	5,628	319.92
MFG-	TOT. MANUFACTURING	24	474,545	109,709	7,173.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	12,233	7,445	420.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	535,643	449,188	27,425.25
4830	RADIO AND TELEVISION BROADCASTING	6	208,744	208,744	13,282.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,028,689	903,522	54,514.95
4920	GAS UTILITIES	6	146,118	118,212	7,786.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	2,005,775	1,713,477	104,824.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	194,853	56,349	3,221.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	165,290	164,764	9,675.40
WHSL	TOT. WHOLESALE TRADE	38	565,902	280,511	16,714.99
5200	BUILDING MATERIALS	6	827,795	459,602	29,730.29
5251	HARDWARE STORES	3	139,411	95,820	6,391.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	123,110	114,751	7,625.27
5310	DEPARTMENT STORES	3	1,844,988	1,796,570	122,391.30
5400	RETAIL FOOD STORES	25	2,729,267	2,501,114	167,984.43
5510	MOTOR VEHICLE DEALERS	5	184,414	176,890	11,626.49
5540	GASOLINE SERVICE STATIONS	8	43,747	43,363	2,465.68

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	45,101	45,101	3,072.47
5600	APPAREL AND ACCESSORY STORES	23	642,643	637,108	42,554.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	126,153	103,090	6,141.41
5800	EATING AND DRINKING PLACES	61	1,489,800	1,487,772	97,000.15
5813	LIQUOR DISPENSERS - BY THE DRINK	19	508,176	507,676	29,447.03
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	189	1,994,091	1,653,743	108,412.67
RETL	TOT. RETAIL TRADE	376	11,051,358	9,966,551	658,050.08
6000	BANKS	4	393,104	138,465	9,232.12
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	10	196,425	196,425	13,356.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	540,105	462,588	31,223.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	1,165,291	826,857	55,742.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	1,322,101	1,288,469	81,188.60
7200	PERSONAL SERVICES	41	140,883	137,184	9,307.74
7300	MISCELLANEOUS BUSINESS SERVICES	26	512,146	485,195	29,393.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	112,144	108,385	6,853.35
7600	MISCELLANEOUS REPAIR SERVICES	25	145,816	134,518	8,346.36
7900	AMUSEMENT AND RECREATION SERVICES	14	198,249	195,083	11,971.51
8010	PHYSICIANS, DENTISTS AND OTHERS	27	360,072	360,002	24,373.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	240,583	240,583	16,177.64
8100	LEGAL SERVICES	11	229,148	228,962	15,596.16
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	110	486,906	425,904	26,215.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	385	3,898,591	3,686,855	234,869.68
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	6	146	146	8.73
GOVT	TOT. GOVERNMENT	6	146	146	8.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,191	22,056,005	18,904,100	1,220,693.21

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	53	3,208,193	2,850,227	172,795.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	2,004,316	569,394	34,527.09
CONS	TOT. CONTRACT CONSTRUCTION	137	5,232,306	3,419,621	207,322.13
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	151,468	122,402	7,420.61
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	411,177	50,422	3,056.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	8	23,486	4,715	285.83
MFG-	TOT. MANUFACTURING	25	2,190,409	816,623	49,507.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	1,320,885	1,320,542	72,499.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,525,442	1,481,800	82,275.83
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	3	65,729	27,380	1,659.89
5090	MISCELLANEOUS WHOLESALERS	20	1,930,434	64,004	3,880.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	2,386,077	240,606	14,586.73
5200	BUILDING MATERIALS	4	48,189	41,258	2,501.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	404,851	395,641	23,985.73
5310	DEPARTMENT STORES	3	299,783	299,783	18,174.32
5400	RETAIL FOOD STORES	8	2,724,735	2,701,364	163,770.16
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	91,549	91,549	5,550.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	311,761	258,100	15,647.33
5600	APPAREL AND ACCESSORY STORES	4	84,914	71,897	4,358.76

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	1,018,549	1,017,208	61,668.26
5813	LIQUOR DISPENSERS - BY THE DRINK	3	103,288	103,288	6,261.85
5910	DRUG AND PROPRIETARY STORES	3	232,214	228,731	13,866.82
5990	MISCELLANEOUS RETAILERS	79	2,980,022	2,136,501	129,542.42
RETL	TOT. RETAIL TRADE	150	8,328,626	7,359,290	446,174.04
6000	BANKS	4	413,101	74,729	4,530.45
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	11	221,283	180,756	10,958.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	152,322	8,722	528.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	796,492	273,994	16,610.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	587,639	678,312	41,012.85
7200	PERSONAL SERVICES	59	256,667	250,773	15,203.15
7300	MISCELLANEOUS BUSINESS SERVICES	83	4,314,248	3,955,631	239,774.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	861,984	600,825	36,425.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	472,468	399,307	24,207.97
7600	MISCELLANEOUS REPAIR SERVICES	10	210,852	52,234	3,166.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,336,860	1,324,674	80,308.35
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	76,442	76,442	4,634.28
8200	EDUCATIONAL SERVICES	6	255,693	112,493	6,819.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	53,619	1,669	101.16
8900	MISCELLANEOUS SERVICES	59	8,199,254	6,612,606	400,881.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	2,003,768	2,003,768	121,478.45
SERV	TOT. SERVICES	326	18,765,317	16,204,556	982,247.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	723	40,061,050	30,555,472	1,844,738.07

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	22,462	21,231	1,273.64
1500	GENERAL BUILDING CONTRACTORS	25	1,106,724	1,091,287	65,124.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	121,155	98,361	5,901.68
1700	SPECIAL TRADE CONTRACTORS	34	291,493	146,566	8,610.82
CONS	TOT. CONTRACT CONSTRUCTION	64	1,519,371	1,336,214	79,637.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	335,139	70,801	4,238.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	85,729	56,069	3,364.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	68,749	21,853	1,311.18
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	4	103,211	8,662	509.70
MFG-	TOT. MANUFACTURING	25	735,816	274,105	16,419.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	16,073	1,612	40.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	131,971	14,173	800.81
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	419,414	418,809	22,668.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,367,976	1,258,232	71,572.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	2,145,550	1,890,510	106,635.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	294,598	20,300	1,181.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	326,961	132,921	7,328.49
5090	MISCELLANEOUS WHOLESALERS	10	111,403	85,111	5,083.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	343,668	266,402	15,184.13
WHSL	TOT. WHOLESALE TRADE	33	1,244,505	604,846	34,784.05
5200	BUILDING MATERIALS	6	334,049	227,821	13,563.25
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	1,407,230	1,174,718	70,485.50
5310	DEPARTMENT STORES	3	121,142	121,142	7,268.51



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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	15	1,307,172	1,124,809	67,480.57
5510	MOTOR VEHICLE DEALERS	4	128,386	107,083	6,425.17
5540	GASOLINE SERVICE STATIONS	16	219,836	219,836	13,222.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	379,214	298,348	17,900.86
5600	APPAREL AND ACCESSORY STORES	5	38,673	38,660	2,317.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	127,903	127,504	7,650.21
5800	EATING AND DRINKING PLACES	19	561,268	550,194	33,015.89
5813	LIQUOR DISPENSERS - BY THE DRINK	15	403,668	403,668	24,154.93
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	88	924,057	664,826	38,965.17
RETL	TOT. RETAIL TRADE	200	6,394,444	5,441,169	325,400.88
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	69,034	69,034	4,120.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	145,901	113,348	6,778.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	479,997	458,623	27,507.66
7200	PERSONAL SERVICES	40	158,693	158,649	9,465.89
7300	MISCELLANEOUS BUSINESS SERVICES	29	166,211	161,611	9,741.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	157,959	148,639	8,755.54
7600	MISCELLANEOUS REPAIR SERVICES	18	92,750	77,615	4,599.00
7900	AMUSEMENT AND RECREATION SERVICES	9	8,318	5,633	338.24
8010	PHYSICIANS, DENTISTS AND OTHERS	13	218,756	218,756	13,125.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	10	120,888	120,888	7,253.31
8900	MISCELLANEOUS SERVICES	70	186,212	179,940	10,340.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	252	1,690,468	1,627,941	96,981.23
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	673	14,009,736	11,417,626	674,405.22

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	9	8,395,115	30,569	1,780.74
1500	GENERAL BUILDING CONTRACTORS	49	2,360,528	2,147,602	132,134.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	2,105,303	1,375,736	79,209.53
CONS	TOT. CONTRACT CONSTRUCTION	123	6,527,040	5,423,251	319,476.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,696,444	44,305	2,738.54
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	498,333	289,338	17,861.13
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	8,382,710	1,718,608	97,681.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	659,474	52,518	3,247.39
MFG-	TOT. MANUFACTURING	43	11,920,136	2,197,913	127,291.89
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	135,032	16,543	893.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	135,926	37,579	2,258.10
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	958,727	958,115	52,518.77
4830	RADIO AND TELEVISION BROADCASTING	6	297,941	272,195	16,779.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,188,921	1,058,190	59,523.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	3,253,062	2,730,136	154,756.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	351,866	198,595	12,277.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	0	360,819-	360,819-	20,296.06-

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	16	1,402,110	138,880	8,627.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	126,453	37,983	2,350.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	70	6,664,546	441,608	26,357.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	2,144,503	2,099,655	118,338.56
WHSL	TOT. WHOLESALE TRADE	109	10,368,577	2,570,769	148,575.38
5200	BUILDING MATERIALS	7	1,570,254	704,976	43,499.04
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,708,245	806,448	47,975.24
5310	DEPARTMENT STORES	4	3,951,853	3,876,422	239,704.02
5400	RETAIL FOOD STORES	36	6,505,101	5,501,575	336,394.61
5510	MOTOR VEHICLE DEALERS	13	1,559,959	1,064,794	65,844.22
5540	GASOLINE SERVICE STATIONS	31	1,289,836	935,273	56,973.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,243,514	1,056,310	65,132.82
5600	APPAREL AND ACCESSORY STORES	19	1,310,866	1,307,985	80,871.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	929,852	781,672	48,349.14
5800	EATING AND DRINKING PLACES	83	3,222,719	3,209,291	197,122.99
5813	LIQUOR DISPENSERS - BY THE DRINK	25	888,275	888,275	52,541.00
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	200,529	194,273	11,996.57
5990	MISCELLANEOUS RETAILERS	204	22,574,722	20,019,147	1,143,206.43
RETL	TOT. RETAIL TRADE	490	48,055,225	40,869,899	2,422,000.29
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	26,463	10,129	626.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	339,943	156,270	9,523.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	626,073	406,219	24,988.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,593,315	1,496,416	92,616.00
7200	PERSONAL SERVICES	67	466,237	433,957	26,509.27
7300	MISCELLANEOUS BUSINESS SERVICES	51	455,024	273,373	16,829.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	536,930	498,529	30,680.55
7600	MISCELLANEOUS REPAIR SERVICES	19	123,696	109,081	6,701.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	129,955	87,914	5,378.09
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,084,164	1,084,672	66,594.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	525,327	493,796	30,271.42
8100	LEGAL SERVICES	14	146,678	142,161	8,796.19
8200	EDUCATIONAL SERVICES	3	11,518	11,518	692.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	102	510,638	466,036	28,221.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	427	5,819,852	5,333,825	327,913.60
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	1,652,915	928,863	56,895.01
GOVT	TOT. GOVERNMENT	7	1,654,332	930,280	56,976.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,331	96,772,487	60,582,753	3,588,819.15

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	39,858	39,858	2,197.83
CONS	TOT. CONTRACT CONSTRUCTION	17	104,693	104,181	5,655.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	21,653	728	39.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	89,860	62,527	3,428.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	205,825	157,591	8,601.99
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	32,801	6,318	339.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	4,530	4,433	243.28
5400	RETAIL FOOD STORES	7	146,858	125,155	6,763.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	73,802	29,776	1,737.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	22,503	22,503	1,255.25
5813	LIQUOR DISPENSERS - BY THE DRINK	4	40,590	40,590	2,181.69
5990	MISCELLANEOUS RETAILERS	13	38,623	33,648	1,893.76
RETL	TOT. RETAIL TRADE	41	337,028	261,308	14,354.95
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	24,315	15,670	842.25
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	9	14,508	12,342	698.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	23	248,037	237,226	12,785.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	983,226	791,816	43,101.19

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	35,481	10,960	678.14
0700	AGRICULTURAL SERVICES	5	37,289	37,289	2,284.08
0800	FORESTRY AND FISHERIES	3	30,017	19,247	1,058.57
AGRI	TOT. AGRICULTURE	12	102,786	67,495	4,020.79
1500	GENERAL BUILDING CONTRACTORS	126	7,336,360	6,424,212	364,884.85
1610	HIGHWAY CONTRACTORS	5	1,024,118	881,548	48,649.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	1,448,192	919,863	50,932.80
1700	SPECIAL TRADE CONTRACTORS	136	4,601,116	875,880	52,752.77
CONS	TOT. CONTRACT CONSTRUCTION	277	14,409,786	9,101,504	517,220.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	425,617	52,940	3,243.92
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	541,767	15,215	892.16
2700	PRINTING AND PUBLISHING	7	205,003	133,991	8,264.34
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	802,665	64,881	4,013.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	1,703,298	11,862	674.57
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT	6	2,133,899	2,133,848	117,365.70
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	21	131,204	42,404	2,557.67
MFG-	TOT. MANUFACTURING	64	5,989,118	2,468,267	137,819.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	606,823	97,993	5,994.90
4500	AIR TRANSPORTATION	5	77,116	65,534	4,054.90
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	1,317,267	1,301,017	70,464.70
4830	RADIO AND TELEVISION BROADCASTING	8	445,627	430,659	26,291.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	3,196,031	1,979,693	117,693.45
4920	GAS UTILITIES	4	259,350	240,378	14,674.63
- TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	5,937,321	4,126,144	239,846.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	672,177	80,025	4,951.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	26,676	17,853	1,011.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	238,254	185,427	10,359.32
5090	MISCELLANEOUS WHOLESALERS	29	125,641	70,438	4,266.16
- 5092	PETROLEUM AND PETROLEUM PRODUCTS	3	128,666	121,532	7,143.10
WHSL	TOT. WHOLESALE TRADE	51	1,415,121	616,157	36,448.42

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	1,271,604	603,721	37,290.37
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	410,307	396,802	24,401.22
5310	DEPARTMENT STORES	6	2,721,401	2,691,330	166,255.26
5400	RETAIL FOOD STORES	45	4,365,849	3,524,488	216,688.61
5510	MOTOR VEHICLE DEALERS	8	1,726,989	324,312	19,914.81
5540	GASOLINE SERVICE STATIONS	13	695,430	209,065	12,782.09
5592	MOBILE HOME DEALERS	4	126,094	125,234	7,730.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	598,124	521,518	32,186.84
5600	APPAREL AND ACCESSORY STORES	26	423,585	421,039	25,989.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	720,305	663,906	40,940.79
5800	EATING AND DRINKING PLACES	56	2,028,559	1,994,840	121,480.60
5813	LIQUOR DISPENSERS - BY THE DRINK	19	613,097	611,584	37,235.65
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	162,830	162,830	10,045.89
5990	MISCELLANEOUS RETAILERS	236	2,300,680	1,982,504	119,718.14
RETL	TOT. RETAIL TRADE	478	18,787,814	14,809,061	908,306.53
6000	BANKS	9	1,140,579	250,658	15,480.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	47,734	16,261	1,006.12
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	57,411	40,897	2,513.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	674,805	499,560	30,856.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	32,404	15,825	923.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,966,920	833,427	51,412.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,216,335	952,728	58,328.85
7200	PERSONAL SERVICES	112	988,164	969,110	59,171.91
7300	MISCELLANEOUS BUSINESS SERVICES	58	1,721,326	1,704,828	95,538.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	697,321	563,542	33,982.51
7600	MISCELLANEOUS REPAIR SERVICES	32	268,313	201,226	11,651.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	39,424	39,424	2,341.13
8010	PHYSICIANS, DENTISTS AND OTHERS	47	1,140,236	1,138,922	69,980.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	489,291	489,291	30,142.35
8100	LEGAL SERVICES	26	302,427	302,427	18,481.92
8200	EDUCATIONAL SERVICES	5	38,289	35,306	2,161.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	28,262	28,145	1,603.94
8900	MISCELLANEOUS SERVICES	158	929,144	661,800	38,875.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	2,930,069	2,927,882	163,079.02
SERV	TOT. SERVICES	609	11,302,880	10,528,908	615,126.44



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,700	59,926,641	42,565,857	2,511,116.49

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	17	313,890	287,498	18,140.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	338,977	235,306	14,506.69
CONS	TOT. CONTRACT CONSTRUCTION	69	3,047,264	2,823,394	168,020.38
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	37,910	26,093	1,647.28
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	4,112	4,112	256.40
MFG-	TOT. MANUFACTURING	13	1,159,122	43,940	2,769.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	198,570	79,408	4,805.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	308,439	286,564	16,103.50
4830	RADIO AND TELEVISION BROADCASTING	4	95,811	91,144	5,753.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	456,851	391,762	23,869.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	1,126,579	905,462	54,013.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	50,586	41,601	2,625.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	179,709	164,201	10,187.56
WHSL	TOT. WHOLESALE TRADE	28	239,612	209,413	13,041.47
5200	BUILDING MATERIALS	5	46,430	40,927	2,562.31
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	184,008	78,158	4,933.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	279,867	273,658	17,269.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,735,703	1,447,497	90,766.20
5510	MOTOR VEHICLE DEALERS	4	99,683	76,045	4,800.34
5540	GASOLINE SERVICE STATIONS	17	518,363	378,810	23,815.21
5592	MOBILE HOME DEALERS				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	194,343	141,233	8,915.33
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	27,866	27,866	1,759.02
5800	EATING AND DRINKING PLACES	20	810,781	806,692	50,900.81
5813	LIQUOR DISPENSERS - BY THE DRINK	15	360,466	360,466	22,698.87
5910	DRUG AND PROPRIETARY STORES	3	158,924	124,347	7,849.42
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	66	325,494	221,588	13,937.45
RETL	TOT. RETAIL TRADE	182	5,041,620	4,244,253	267,124.10
6000	BANKS	5	72,585	72,585	4,581.92
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	21,978	14,619	911.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	98,056	90,697	5,714.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	626,832	625,430	39,431.65
7200	PERSONAL SERVICES	18	87,899	87,899	5,544.78
7300	MISCELLANEOUS BUSINESS SERVICES	17	156,318	129,398	8,124.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	294,495	265,860	16,033.72
7600	MISCELLANEOUS REPAIR SERVICES	19	117,806	104,268	6,499.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	48,494	36,683	2,314.44
8010	PHYSICIANS, DENTISTS AND OTHERS	14	167,673	176,664	11,184.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	95,894	93,814	5,922.04
8100	LEGAL SERVICES	4	33,291	33,291	2,101.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	35	125,100	124,066	7,750.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	196	1,766,204	1,689,773	105,671.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	0	678-	678-	42.34-
GOVT	TOT. GOVERNMENT	6	14,869	14,869	935.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	592	12,526,694	10,035,018	618,044.61

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	6	173,074	152,890	8,346.52
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	2,589,859	2,332,865	125,391.52
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	25	3,097,295	2,680,198	144,082.28
1500	GENERAL BUILDING CONTRACTORS	55	952,850	874,718	49,350.68
1610	HIGHWAY CONTRACTORS	13	437,229	351,891	18,931.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	794,014	793,978	42,723.13
1700	SPECIAL TRADE CONTRACTORS	87	1,470,198	1,295,476	74,798.00
CONS	TOT. CONTRACT CONSTRUCTION	162	3,654,293	3,316,063	185,803.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	55,016	33,243	1,905.25
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	43,271	22,350	1,201.30
2700	PRINTING AND PUBLISHING	4	78,317	57,190	3,431.38
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	19	205,947	75,253	4,143.52
MFG-	TOT. MANUFACTURING	40	491,080	264,137	15,114.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	139,310	57,769	3,105.08
4600	PIPELINE TRANSPORTATION	3	31,341	31,341	1,684.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	718,353	378,791	22,264.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,271,229	1,015,333	55,787.95
4920	GAS UTILITIES	3	163,270	116,566	6,625.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	2,469,633	1,735,550	97,505.36
5040	GROCERIES AND RELATED PRODUCTS	6	46,369	10,562	570.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	54,515	40,484	2,393.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	455,276	335,184	19,932.83
5200	BUILDING MATERIALS	4	862,052	404,382	24,220.89

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	5	48,635	44,151	2,617.48
5252	FARM EQUIPMENT DEALERS	3	209,174	126,620	7,346.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,123,433	942,409	55,476.98
5310	DEPARTMENT STORES	3	201,286	201,060	12,063.58
5400	RETAIL FOOD STORES	36	3,261,492	2,763,334	164,500.47
5510	MOTOR VEHICLE DEALERS	6	142,089	133,152	7,989.13
5540	GASOLINE SERVICE STATIONS	16	167,177	109,896	6,583.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	129,743	109,208	6,392.94
5600	APPAREL AND ACCESSORY STORES	6	47,149	44,444	2,666.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	135,458	103,921	6,213.18
5800	EATING AND DRINKING PLACES	51	1,381,236	1,313,886	76,917.80
5813	LIQUOR DISPENSERS - BY THE DRINK	21	345,898	330,129	18,962.72
5910	DRUG AND PROPRIETARY STORES	7	1,000,250	842,888	50,573.26
5920	PACKAGE LIQUOR STORES	7	79,628	73,318	4,259.23
5990	MISCELLANEOUS RETAILERS	120	967,584	866,732	50,072.59
RETL	TOT. RETAIL TRADE	331	10,102,283	8,409,528	496,856.97
6000	BANKS	4	131,015	126,813	7,608.77
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	189,679	188,092	10,840.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	898,304	843,892	50,188.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	726,439	586,592	33,888.34
7200	PERSONAL SERVICES	49	238,956	238,894	14,246.12
7300	MISCELLANEOUS BUSINESS SERVICES	30	249,789	213,264	12,494.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	125,631	113,749	6,620.74
7600	MISCELLANEOUS REPAIR SERVICES	11	39,923	33,849	1,859.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	4,467	3,978	225.00
8010	PHYSICIANS, DENTISTS AND OTHERS	49	518,011	501,515	29,904.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	327,436	327,436	19,592.77
8100	LEGAL SERVICES	6	56,076	56,076	3,364.55
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	94	438,101	406,555	23,072.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	34,050	31,907	1,714.99
SERV	TOT. SERVICES	313	2,806,511	2,561,446	149,810.08
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	10,103	9,461	513.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	23,190	21,260	1,154.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,003	24,181,047	20,329,608	1,167,308.44

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	211,115	29,787	1,585.39
AGRI	TOT. AGRICULTURE	8	211,115	29,787	1,585.39
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	43	2,157,573	2,097,235	125,149.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	906,153	372,665	22,059.41
CONS	TOT. CONTRACT CONSTRUCTION	93	3,567,137	2,961,002	173,241.38
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	6	142,413	104,378	6,376.31
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	92,156	8,460	439.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	45,758	532	31.93
MFG-	TOT. MANUFACTURING	25	9,725,873	136,292	8,149.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	423,046	8,792	468.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	412,779	386,092	20,787.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,776,271	1,204,719	66,793.39
4920	GAS UTILITIES	4	106,792	94,659	5,498.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	2,827,066	1,797,920	99,708.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	40,551	26,836	1,643.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	2,230,030	31,925	1,955.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	233,891	40,052	2,419.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	48,549	48,549	2,737.22
WHSL	TOT. WHOLESALE TRADE	35	2,568,061	148,219	8,808.07
5200	BUILDING MATERIALS	6	209,266	113,696	6,509.28
5251	HARDWARE STORES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	6	179,463	135,490	8,232.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	481,471	439,190	26,879.49
5310	DEPARTMENT STORES	4	167,640	167,031	10,185.16
5400	RETAIL FOOD STORES	17	1,890,874	1,626,195	99,509.15
5510	MOTOR VEHICLE DEALERS	5	88,033	86,553	5,300.30
5540	GASOLINE SERVICE STATIONS	11	889,113	351,668	21,473.32
5592	MOBILE HOME DEALERS	4	110,740	98,515	5,172.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	271,737	251,506	15,404.72
5600	APPAREL AND ACCESSORY STORES	4	78,321	78,321	4,797.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	151,976	137,880	8,443.77
5800	EATING AND DRINKING PLACES	17	480,662	440,397	26,919.61
5813	LIQUOR DISPENSERS - BY THE DRINK	3	92,126	92,126	5,642.74
5910	DRUG AND PROPRIETARY STORES	5	221,541	160,954	9,858.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	89	1,467,696	455,374	26,947.74
RETL	TOT. RETAIL TRADE	205	6,971,107	4,813,501	292,214.59
6000	BANKS	4	63,070	74,458	4,547.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	70,178	54,825	3,358.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	173,348	154,686	9,461.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	197,628	154,328	9,387.86
7200	PERSONAL SERVICES	28	134,668	134,577	8,233.31
7300	MISCELLANEOUS BUSINESS SERVICES	16	65,500	65,500	3,811.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	59,562	56,341	3,422.63
7600	MISCELLANEOUS REPAIR SERVICES	17	64,209	55,614	3,236.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	41,245	41,245	2,509.48
8010	PHYSICIANS, DENTISTS AND OTHERS	16	277,021	252,589	15,471.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	772,438	390,555	23,899.06
8100	LEGAL SERVICES	9	108,605	108,605	6,556.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	50	223,199	196,919	10,856.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	196,108	196,108	11,599.21
SERV	TOT. SERVICES	183	2,163,186	1,675,382	100,393.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	6	7,427	7,427	432.01
GOVT	TOT. GOVERNMENT	6	7,427	7,427	432.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	661	28,230,198	11,740,093	694,856.08

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	4	46,079	44,076	2,724.04
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	56,910	53,487	3,285.71
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	133	6,115,866	5,081,743	296,114.03
1610	HIGHWAY CONTRACTORS	5	678,086	644,053	38,776.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	674,331	674,331	37,236.87
1700	SPECIAL TRADE CONTRACTORS	229	2,820,396	1,309,849	76,961.64
CONS	TOT. CONTRACT CONSTRUCTION	370	10,288,679	7,709,976	449,088.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	903,704	81,962	4,828.68
2700	PRINTING AND PUBLISHING	10	119,726	97,679	6,039.76
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	198,029	195,704	11,864.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	697,973	64,755	3,850.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	427,228	28,167	1,736.12
3500	MACHINERY, EXCEPT ELECTRICAL	3	805,018	51,519	3,187.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	27,250	4,673	289.12
3900	MISCELLANEOUS MANUFACTURING	41	1,345,818	131,883	7,715.37
MFG-	TOT. MANUFACTURING	87	5,103,134	697,517	42,058.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	98,984	24,249	1,485.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	1,286,910	1,253,204	69,598.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	4,382,663	4,146,083	247,885.35
4920	GAS UTILITIES				
- TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	6,100,987	5,708,185	336,373.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	91,836	56,057	3,468.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	82,505	76,104	4,794.10
5040	GROCERIES AND RELATED PRODUCTS	9	80,556	9,375	563.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
- 5090	MISCELLANEOUS WHOLESALERS	49	290,896	137,522	8,408.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	165,834	146,794	8,891.31



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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	75	796,314	478,205	29,365.06
5200	BUILDING MATERIALS	9	272,104	120,915	7,454.85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	320,040	259,606	15,632.43
5400	RETAIL FOOD STORES	30	4,447,861	4,075,573	250,316.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	544,449	212,700	13,104.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	412,779	359,676	22,098.20
5600	APPAREL AND ACCESSORY STORES	9	11,657	11,624	706.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	145,970	145,356	8,896.24
5800	EATING AND DRINKING PLACES	51	1,630,335	1,624,584	99,235.39
5813	LIQUOR DISPENSERS - BY THE DRINK	24	639,886	639,886	38,938.73
5910	DRUG AND PROPRIETARY STORES	5	3,638,644	513,744	31,775.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	160	1,830,964	1,406,592	85,672.58
RETL	TOT. RETAIL TRADE	354	14,026,074	9,492,945	581,360.65
6000	BANKS	8	70,414	70,414	4,350.71
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	79,257	20,886	1,284.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	556,521	244,383	14,294.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	3,467,247	3,096,737	190,755.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	324,717	309,936	19,074.40
7200	PERSONAL SERVICES	106	366,345	295,986	18,180.73
7300	MISCELLANEOUS BUSINESS SERVICES	90	1,023,519	501,753	29,871.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	290,673	221,092	13,588.71
7600	MISCELLANEOUS REPAIR SERVICES	25	73,651	39,021	2,354.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	7,253	7,253	416.27
8010	PHYSICIANS, DENTISTS AND OTHERS	23	342,167	334,638	20,637.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	369,972	330,033	20,420.79
8100	LEGAL SERVICES	13	144,827	140,948	8,706.53
8200	EDUCATIONAL SERVICES	6	92,650	92,650	5,323.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	15,244	15,244	941.30
8900	MISCELLANEOUS SERVICES	168	1,803,306	1,199,184	73,431.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	195,685	190,736	11,717.74
SERV	TOT. SERVICES	507	5,069,351	3,697,816	225,852.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	7	40,651	40,651	2,364.94
GOVT	TOT. GOVERNMENT	7	40,651	40,651	2,364.94

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 813.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,590	45,043,627	31,019,574	1,862,931.52

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 16-000    SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	18	272,358	236,989	13,444.00
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	55,513	39,957	2,247.57
1381	OIL AND GAS WELL DRILLING	8	497,699	396,816	22,639.93
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	121	7,616,260	6,237,211	354,480.97
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	135	34,294,966	32,626,683	1,839,207.84
1500	GENERAL BUILDING CONTRACTORS	168	6,780,935	4,518,683	257,380.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	223	7,358,510	5,130,188	291,100.53
CONS	TOT. CONTRACT CONSTRUCTION	413	16,624,516	12,111,021	687,503.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	86,844	86,844	4,952.01
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	1,644	1,644	92.62
2700	PRINTING AND PUBLISHING	10	474,847	403,847	22,968.81
2800	CHEMICALS AND ALLIED PRODUCTS	5	129,136	81,098	4,548.32
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	1,137,681	1,135,051	64,555.99
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	217,608	57,579	3,271.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	163,878	118,430	6,715.98
3500	MACHINERY, EXCEPT ELECTRICAL	6	273,550	157,993	8,984.17
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	29,903	16,144	918.43
3700	TRANSPORTATION EQUIPMENT	4	29,553	3,891	235.51
3900	MISCELLANEOUS MANUFACTURING	31	1,538,812	593,530	33,710.11
MFG-	TOT. MANUFACTURING	97	4,108,165	2,658,676	151,102.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	7,439	7,062	423.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	1,629,840	1,030,902	58,100.32
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	2,444,943	2,440,288	132,097.11
4830	RADIO AND TELEVISION BROADCASTING	8	280,151	207,210	11,785.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	2,152,390	897,297	50,494.38
4920	GAS UTILITIES	4	934,311	700,330	39,883.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	161	8,999,326	5,593,228	310,328.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	428,646	188,582	10,726.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	570,378	19,707	1,194.75

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	13	1,027,698	82,072	4,705.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,598,745	393,832	22,399.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	592,491	184,983	10,520.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	3,237,319	1,940,062	110,056.77
5090	MISCELLANEOUS WHOLESALERS	67	14,160,927	696,477	39,506.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	6,309,713	1,878,228	108,441.96
WHSL	TOT. WHOLESALE TRADE	153	27,925,916	5,383,943	307,551.96
5200	BUILDING MATERIALS	18	2,197,986	1,113,500	63,736.14
5251	HARDWARE STORES	9	508,188	278,098	15,938.09
5252	FARM EQUIPMENT DEALERS	5	264,660	10,186	572.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	1,273,523	915,218	52,291.90
5310	DEPARTMENT STORES	7	6,676,761	6,628,559	377,889.51
5400	RETAIL FOOD STORES	51	10,181,050	7,774,957	446,890.64
5510	MOTOR VEHICLE DEALERS	17	1,423,076	892,840	51,112.69
5540	GASOLINE SERVICE STATIONS	16	395,630	318,239	18,190.32
5592	MOBILE HOME DEALERS	6	1,047,230	624,719	36,234.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	2,380,201	2,036,093	116,181.45
5600	APPAREL AND ACCESSORY STORES	41	1,349,209	1,307,117	74,472.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,353,157	1,168,556	66,551.04
5800	EATING AND DRINKING PLACES	114	4,524,860	4,347,939	249,452.82
5813	LIQUOR DISPENSERS - BY THE DRINK	15	863,140	863,140	49,580.09
5910	DRUG AND PROPRIETARY STORES	9	1,234,684	1,071,998	61,521.47
5920	PACKAGE LIQUOR STORES	8	163,080	163,080	9,398.38
5990	MISCELLANEOUS RETAILERS	339	8,254,644	6,152,960	351,117.27
RETL	TOT. RETAIL TRADE	756	44,091,078	35,667,199	2,041,132.68
6000	BANKS	14	573,462	466,592	26,755.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	55,339	32,918	1,872.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	654,711	501,636	28,708.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	91,403	78,317	4,597.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	883,695	656,132	37,317.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	2,290,660	1,738,696	99,429.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,258,862	841,119	48,101.85
7200	PERSONAL SERVICES	136	766,372	717,972	41,041.80
7300	MISCELLANEOUS BUSINESS SERVICES	107	3,896,615	2,810,258	160,083.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	104	2,796,139	1,516,870	86,939.10
7600	MISCELLANEOUS REPAIR SERVICES	78	2,465,367	1,496,985	85,271.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	204,143	193,585	10,978.57

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	111	3,162,075	3,126,915	178,965.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	1,689,188	1,684,127	96,646.64
8100	LEGAL SERVICES	40	623,986	619,878	35,268.06
8200	EDUCATIONAL SERVICES	10	75,496	68,684	3,919.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	265	8,196,085	4,432,624	252,839.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	647,437	615,902	35,047.49
SERV	TOT. SERVICES	982	26,116,945	18,453,228	1,053,765.92
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	3,540,244	3,042,921	173,043.69
GOVT	TOT. GOVERNMENT	9	3,554,951	3,057,628	173,873.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	64,147	8,328	473.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,807	168,343,028	117,535,619	6,677,814.30

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	4	19,534	19,534	1,120.50
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	8	45,071	37,428	2,186.89
1500	GENERAL BUILDING CONTRACTORS	54	595,630	422,524	24,253.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	1,494,974	1,197,722	74,044.18
CONS	TOT. CONTRACT CONSTRUCTION	119	2,447,556	1,977,198	118,340.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	2,795,135	57,747	3,216.23
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	289,327	0	0.00
MFG-	TOT. MANUFACTURING	15	3,381,021	129,662	7,753.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	17,132	16,343	1,026.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	98,583	15,466	945.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	406,544	391,640	20,467.55
4830	RADIO AND TELEVISION BROADCASTING	3	167,893	159,751	10,084.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,186,657	984,561	57,764.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	1,876,810	1,567,761	90,287.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	6	610,816	18,242	1,151.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	179,233	20,267	1,265.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	462,769	335,132	21,114.04
WHSL	TOT. WHOLESALE TRADE	38	1,331,908	404,712	25,491.99
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	216,267	166,929	10,188.59
5310	DEPARTMENT STORES	6	1,738,308	1,692,517	106,840.15
5400	RETAIL FOOD STORES	23	2,258,825	1,840,113	115,016.23
5510	MOTOR VEHICLE DEALERS	3	81,242	52,326	3,303.08
5540	GASOLINE SERVICE STATIONS	15	266,819	266,353	16,768.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	169,972	136,441	8,612.87
5600	APPAREL AND ACCESSORY STORES	3	75,630	75,630	4,774.11

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	265,804	263,215	16,615.47
5800	EATING AND DRINKING PLACES	37	929,566	928,166	58,544.44
5813	LIQUOR DISPENSERS - BY THE DRINK	29	663,432	656,840	40,928.19
5910	DRUG AND PROPRIETARY STORES	5	595,163	491,634	31,034.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	73	596,757	363,141	22,435.00
RETL	TOT. RETAIL TRADE	234	8,640,103	7,388,556	463,798.48
6000	BANKS	3	79,970	66,642	4,206.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	85,833	85,043	5,198.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	499,405	461,725	28,976.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	530,477	510,928	31,625.02
7200	PERSONAL SERVICES	33	170,507	166,475	10,488.45
7300	MISCELLANEOUS BUSINESS SERVICES	43	1,073,132	770,828	47,812.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	151,130	116,628	7,239.88
7600	MISCELLANEOUS REPAIR SERVICES	11	67,810	52,920	3,300.68
7900	AMUSEMENT AND RECREATION SERVICES	3	25,474	25,474	1,608.06
8010	PHYSICIANS, DENTISTS AND OTHERS	53	570,185	568,745	35,689.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	224,892	222,103	14,020.21
8100	LEGAL SERVICES	10	61,711	61,711	3,895.51
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	75	404,048	364,233	22,377.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	75,880	74,630	4,613.31
SERV	TOT. SERVICES	313	3,477,182	3,056,612	189,416.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	3	4,033	4,033	243.49
GOVT	TOT. GOVERNMENT	3	4,033	4,033	243.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	11,691	2,852	180.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	824	21,714,781	15,030,538	926,675.72

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	444,583	388,504	23,776.97
0700	AGRICULTURAL SERVICES	39	1,040,842	1,007,388	60,170.32
AGRI	TOT. AGRICULTURE	47	1,485,425	1,395,892	83,947.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	400	17,011,294	13,768,150	815,363.90
1610	HIGHWAY CONTRACTORS	10	835,228	703,524	41,398.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	3,180,795	2,778,909	163,753.07
1700	SPECIAL TRADE CONTRACTORS	458	7,069,009	2,914,260	174,614.68
CONS	TOT. CONTRACT CONSTRUCTION	891	28,096,327	20,164,843	1,195,130.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	2,367,596	227,211	13,803.84
2300	APPAREL AND TEXTILE MILL PRODUCTS	15	572,918	63,101	3,790.99
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	1,092,557	388,874	23,445.53
2700	PRINTING AND PUBLISHING	51	1,871,870	1,299,694	79,362.46
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	101,735	100,458	6,153.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	1,447,940	414,038	24,416.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	1,351,522	302,953	18,354.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	1,346,370	31,460	1,926.91
3900	MISCELLANEOUS MANUFACTURING	100	2,260,723	839,498	50,692.60
MFG-	TOT. MANUFACTURING	265	13,921,782	3,673,685	222,337.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	238,100	220,393	13,323.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	1,558,892	274,745	16,742.70
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	4,346,369	4,251,012	234,583.08
4830	RADIO AND TELEVISION BROADCASTING	15	731,931	568,621	34,555.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	6,695,999	5,389,761	325,232.30
4920	GAS UTILITIES	3	704,930	641,038	38,860.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	14,316,434	11,367,481	664,639.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	74,759	10,635	627.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	2,493,126	327,661	19,967.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	4,224,609	529,610	32,166.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	2,577,869	1,668,443	102,163.65



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	136	6,114,932	1,007,840	61,322.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	404,681	278,892	16,628.93
WHSL	TOT. WHOLESALE TRADE	208	16,139,819	3,865,658	235,484.71
5200	BUILDING MATERIALS	23	4,822,110	2,760,115	167,624.03
5251	HARDWARE STORES	10	705,067	470,480	28,694.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	1,943,662	1,551,311	94,675.37
5310	DEPARTMENT STORES	7	7,321,186	7,276,292	445,672.89
5400	RETAIL FOOD STORES	89	14,416,330	13,282,915	811,759.22
5510	MOTOR VEHICLE DEALERS	14	1,841,925	1,168,941	71,579.09
5540	GASOLINE SERVICE STATIONS	28	1,084,054	335,716	20,403.62
5592	MOBILE HOME DEALERS	14	1,273,327	1,248,457	74,147.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	2,395,011	1,980,700	121,095.64
5600	APPAREL AND ACCESSORY STORES	125	7,829,664	6,995,421	427,393.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	3,779,794	2,805,705	171,840.21
5800	EATING AND DRINKING PLACES	218	11,068,252	11,009,273	672,032.71
5813	LIQUOR DISPENSERS - BY THE DRINK	38	2,521,844	2,499,659	151,539.79
5910	DRUG AND PROPRIETARY STORES	12	2,933,576	2,717,407	166,420.57
5920	PACKAGE LIQUOR STORES	6	312,987	309,658	18,871.71
5990	MISCELLANEOUS RETAILERS	775	25,978,554	14,146,113	863,075.11
RETL	TOT. RETAIL TRADE	1,473	90,227,343	70,558,163	4,306,825.32
6000	BANKS	11	1,047,499	902,721	55,266.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	332,642	300,403	18,399.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	82,409	82,409	5,012.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	134	6,910,844	3,692,018	225,764.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	91,360	17,746	1,086.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	616,169	290,901	17,817.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	186	9,125,420	5,324,916	325,718.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	85	11,397,432	10,850,943	659,050.82
7200	PERSONAL SERVICES	298	3,019,081	2,543,163	155,429.25
7300	MISCELLANEOUS BUSINESS SERVICES	471	8,707,550	6,952,695	423,804.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	32,546	16,171	990.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	101	2,058,885	1,695,551	103,058.18
7600	MISCELLANEOUS REPAIR SERVICES	65	593,614	430,011	26,054.14
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	128,143	91,614	5,611.04
7900	AMUSEMENT AND RECREATION SERVICES	23	469,627	285,597	16,424.85
8010	PHYSICIANS, DENTISTS AND OTHERS	241	5,676,849	5,642,333	345,375.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	3,442,819	2,197,489	133,529.00
8100	LEGAL SERVICES	161	5,162,804	5,016,132	306,794.67
8200	EDUCATIONAL SERVICES	37	274,532	236,453	14,280.17

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	590,928	426,484	26,018.94
8900	MISCELLANEOUS SERVICES	491	6,679,045	4,524,931	273,986.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	75	981,772	908,825	55,263.34
SERV	TOT. SERVICES	2,122	49,215,626	41,818,393	2,545,670.88
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	415,234	228,293	13,578.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,341	223,019,564	158,473,479	9,597,971.47

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      AUGUST, 1992

LOCATION : 21-000   SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	19,854	14,782	869.92
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	234,694	205,098	11,845.57
CONS	TOT. CONTRACT CONSTRUCTION	64	613,923	578,386	33,010.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	29,438	22,540	1,366.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	237,015	236,556	13,496.86
4830	RADIO AND TELEVISION BROADCASTING	4	76,469	69,169	4,180.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	353,332	334,732	17,991.87
4920	GAS UTILITIES	3	57,355	54,598	3,214.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	733,007	698,320	39,059.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	187,634	73,188	4,103.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	64,012	28,765	1,692.44
- WHSL	TOT. WHOLESALE TRADE	26	318,004	102,049	5,801.27
5200	BUILDING MATERIALS	4	318,968	266,919	15,948.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	106,206	103,983	6,211.39
5310	DEPARTMENT STORES	4	129,410	129,410	7,772.41
5400	RETAIL FOOD STORES	27	1,747,633	1,413,317	84,475.30
5510	MOTOR VEHICLE DEALERS	3	43,187	41,086	2,490.83
5540	GASOLINE SERVICE STATIONS	8	155,232-	155,232-	8,053.00-
-					
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	190,657	132,555	7,903.42

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	381,935	381,716	22,852.38
5813	LIQUOR DISPENSERS - BY THE DRINK	16	417,886	413,326	23,576.98
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	63	262,267	223,124	13,187.97
RETL	TOT. RETAIL TRADE	169	3,634,469	3,141,756	187,978.60
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	6,586	6,586	399.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	57,821	57,821	3,278.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	201,941	194,864	11,513.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	217,651	207,958	12,201.98
7200	PERSONAL SERVICES	31	91,114	91,114	5,469.10
7300	MISCELLANEOUS BUSINESS SERVICES	20	166,164	156,053	8,863.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	68,456	67,523	3,988.71
7600	MISCELLANEOUS REPAIR SERVICES	19	93,556	79,552	4,767.65
7900	AMUSEMENT AND RECREATION SERVICES	6	153,614	135,448	7,430.72
8010	PHYSICIANS, DENTISTS AND OTHERS	25	211,091	211,091	12,635.25
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	40	212,060	87,099	5,146.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	28,310	3,821	205.38
SERV	TOT. SERVICES	200	1,297,065	1,094,707	64,027.49
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	557	7,192,252	6,121,123	360,129.78

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	29	1,723,354	1,470,060	81,183.67
1610	HIGHWAY CONTRACTORS	7	1,018,135	900,100	49,694.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	3,965	3,965	219.11
1700	SPECIAL TRADE CONTRACTORS	36	336,407	145,063	8,360.25
CONS	TOT. CONTRACT CONSTRUCTION	75	3,081,860	2,519,187	139,457.42
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	606,852	42,326	2,504.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	19,361	4,691	278.51
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	329,701	323,996	17,383.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	920,237	616,114	35,309.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	1,284,951	960,138	53,776.52
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	1,262	1,222	72.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	120,997	59,443	3,528.36
5090	MISCELLANEOUS WHOLESALERS	15	273,427	106,696	6,314.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	439,004	176,133	10,408.35
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	126,966	95,446	5,611.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	590,515	479,794	28,452.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,090,236	892,235	52,539.01
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	278,248	153,447	8,872.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	39,163	31,049	1,819.51
5600	APPAREL AND ACCESSORY STORES	3	21,797	21,797	1,294.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	25	844,483	755,227	44,230.26
5813	LIQUOR DISPENSERS - BY THE DRINK	17	273,851	273,851	15,794.89
5910	DRUG AND PROPRIETARY STORES	4	221,079	167,242	9,852.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	55	317,188	230,607	13,404.60
RETL	TOT. RETAIL TRADE	160	4,060,614	3,313,799	194,429.57
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	48,819	48,819	2,865.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	102,434	99,427	6,036.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	225,720	193,798	11,490.15
7200	PERSONAL SERVICES	22	80,839	71,488	4,205.68
7300	MISCELLANEOUS BUSINESS SERVICES	29	420,057	406,481	22,502.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	219,627	162,684	9,554.26
7600	MISCELLANEOUS REPAIR SERVICES	8	52,891	49,622	2,857.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	299,692	299,557	17,786.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	19,118	19,118	1,135.01
8100	LEGAL SERVICES	8	31,460	31,460	1,840.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	48	152,827	144,751	8,205.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	110,895	110,248	6,369.09
SERV	TOT. SERVICES	176	1,684,550	1,560,633	90,182.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	532	11,295,204	8,682,851	497,461.20

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	75	1,405,036	1,316,513	83,360.73
1610	HIGHWAY CONTRACTORS	5	707,293	377,438	23,880.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	496,167	369,480	24,600.96
1700	SPECIAL TRADE CONTRACTORS	109	1,497,601	975,427	62,381.59
CONS	TOT. CONTRACT CONSTRUCTION	198	4,106,098	3,038,858	194,224.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	301,663	32,733	2,209.46
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	223,482	62,706	3,998.86
2700	PRINTING AND PUBLISHING	10	187,818	129,650	8,698.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	67,244	6,569	422.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	67,156	44,344	2,988.76
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	91	566,684	129,197	8,566.50
MFG-	TOT. MANUFACTURING	135	1,421,655	412,714	27,395.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	29,228	29,228	1,805.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	765,952	757,462	42,512.24
4830	RADIO AND TELEVISION BROADCASTING	3	120,421	117,755	7,447.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,222,865	1,133,624	73,307.80
4920	GAS UTILITIES	5	176,434	160,960	10,412.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	2,414,485	2,292,621	141,835.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	152,728	717	48.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	328,384	102,610	6,857.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	494,270	115,288	7,654.63
5200	BUILDING MATERIALS	15	1,397,913	689,196	45,877.54
5251	HARDWARE STORES	5	163,104	135,825	9,082.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	231,395	180,535	11,905.48
5310	DEPARTMENT STORES	5	2,217,546	2,166,890	146,265.06

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	36	3,734,930	3,363,449	226,956.00
5510	MOTOR VEHICLE DEALERS	6	93,219	83,605	5,650.87
5540	GASOLINE SERVICE STATIONS	22	1,109,639	349,879	22,500.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	332,121	210,282	14,194.01
5600	APPAREL AND ACCESSORY STORES	31	1,150,490	1,061,605	70,945.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	173,685	89,783	6,015.98
5800	EATING AND DRINKING PLACES	78	2,480,173	2,447,485	163,451.97
5813	LIQUOR DISPENSERS - BY THE DRINK	17	498,973	495,100	32,748.38
5910	DRUG AND PROPRIETARY STORES	3	127,943	127,377	8,573.20
5990	MISCELLANEOUS RETAILERS	288	4,490,797	3,405,571	227,940.87
RETL	TOT. RETAIL TRADE	548	18,201,925	14,806,583	992,107.26
6000	BANKS	4	142,115	89,223	6,020.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	69,910	24,844	1,676.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	595,930	429,867	28,471.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	946,756	682,735	44,861.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	2,166,753	2,122,335	142,894.79
7200	PERSONAL SERVICES	59	395,214	358,115	23,394.68
7300	MISCELLANEOUS BUSINESS SERVICES	57	496,062	336,555	21,976.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	285,184	269,692	17,944.57
7600	MISCELLANEOUS REPAIR SERVICES	22	118,102	108,686	7,038.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	85,843	81,204	5,398.71
8010	PHYSICIANS, DENTISTS AND OTHERS	35	499,442	498,616	33,646.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	104,363	102,273	6,903.41
8100	LEGAL SERVICES	18	197,981	184,155	12,367.13
8200	EDUCATIONAL SERVICES	4	56,019	26,591	1,772.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	186,219	180,438	12,135.20
8900	MISCELLANEOUS SERVICES	125	2,258,841	725,406	47,434.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	88,721	88,703	6,023.03
SERV	TOT. SERVICES	461	6,997,429	5,141,455	342,824.39
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	6	16,433	16,433	1,052.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,546	34,746,080	26,554,427	1,754,975.79



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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	58,450	3,400	150.43
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	524,199	469,291	27,403.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	198,428	143,964	8,234.16
CONS	TOT. CONTRACT CONSTRUCTION	59	1,153,631	1,009,349	57,422.75
2700	PRINTING AND PUBLISHING	3	30,626	8,551	502.34
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	8	13,167	6,899	411.67
MFG-	TOT. MANUFACTURING	16	206,833	64,274	3,726.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	102,545	45,942	2,705.02
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	275,254	272,769	14,378.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	455,781	416,727	23,615.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	844,417	743,672	41,149.48
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	38,261	11,368	633.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	134,146	131,635	7,874.62
WHSL	TOT. WHOLESALE TRADE	23	220,792	144,203	8,579.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	21,910	16,669	956.41
5310	DEPARTMENT STORES	3	21,833	21,833	1,295.10
5400	RETAIL FOOD STORES	8	915,444	795,619	47,377.17
5540	GASOLINE SERVICE STATIONS	7	857,189	833,340	47,866.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	46,001	24,060	1,408.95
5600	APPAREL AND ACCESSORY STORES	4	57,362	37,459	2,223.79
5800	EATING AND DRINKING PLACES	25	355,199	340,030	20,085.46

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	7	250,021	245,770	13,949.17
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	67	508,107	256,083	14,953.49
RETL	TOT. RETAIL TRADE	143	3,143,765	2,630,469	153,657.04
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	75,065	75,065	4,302.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	105,751	105,751	6,336.49
7200	PERSONAL SERVICES	8	28,695	27,425	1,631.96
7300	MISCELLANEOUS BUSINESS SERVICES	24	598,612	573,816	31,677.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	131,915	71,630	4,174.63
7600	MISCELLANEOUS REPAIR SERVICES	8	37,971	34,312	1,963.38
7900	AMUSEMENT AND RECREATION SERVICES	3	7,168	7,168	429.96
8010	PHYSICIANS, DENTISTS AND OTHERS	6	32,298	32,298	1,834.57
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	106	185,306	172,142	9,549.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	185	1,167,445	1,064,271	59,909.21
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	6	5,372	5,372	305.34
GOVT	TOT. GOVERNMENT	6	5,372	5,372	305.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	556	7,563,066	6,323,723	361,390.82

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 18-000    UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	79,694	37,220	1,962.17
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	7	427,541	425,097	22,360.28
1610	HIGHWAY CONTRACTORS	4	107,335	105,715	5,575.92
1700	SPECIAL TRADE CONTRACTORS	11	56,295	45,572	2,761.83
CONS	TOT. CONTRACT CONSTRUCTION	22	591,171	576,384	30,698.03
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	15,377	4,467	247.04
MFG-	TOT. MANUFACTURING	10	101,959	38,031	2,280.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	58,051	58,051	3,316.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	56,374	26,326	1,535.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	205,896	136,996	8,097.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,373,352	1,339,442	71,490.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	1,854,511	1,715,194	93,084.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	1,960	1,927	113.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	100,026	47,283	2,625.45
WHSL	TOT. WHOLESALE TRADE	13	243,199	58,448	3,310.51
5200	BUILDING MATERIALS	4	58,672	43,884	2,717.62
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	87,777	86,816	5,247.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	531,418	495,083	30,629.19
5540	GASOLINE SERVICE STATIONS	8	87,008	80,118	4,929.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	35,787	35,787	2,205.10

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	7	282,692	282,692	17,234.73
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	32	297,832	184,049	10,552.03
RETL	TOT. RETAIL TRADE	83	1,590,813	1,403,490	85,534.81
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	7,474	7,454	461.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	31,306	26,210	1,621.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	227,696	225,196	13,904.46
7200	PERSONAL SERVICES	13	37,602	37,602	2,326.63
7300	MISCELLANEOUS BUSINESS SERVICES	3	24,477	22,116	1,369.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	29,207	25,613	1,482.88
7600	MISCELLANEOUS REPAIR SERVICES	8	46,673	45,991	2,654.70
8010	PHYSICIANS, DENTISTS AND OTHERS	5	98,989	87,939	5,441.24
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	24,952	22,099	1,302.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	66	553,149	530,108	32,413.81
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	7	7,017	7,017	430.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	289	5,268,498	4,407,420	252,141.42

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	52,437	22,244	1,251.25
0700	AGRICULTURAL SERVICES	4	13,498	13,498	842.18
AGRI	TOT. AGRICULTURE	11	65,935	35,742	2,093.43
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	1,944,055	1,669,941	101,507.18
1610	HIGHWAY CONTRACTORS	3	162,507	162,507	9,147.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	112,213	95,329	5,608.14
1700	SPECIAL TRADE CONTRACTORS	170	1,851,514	835,479	51,674.36
CONS	TOT. CONTRACT CONSTRUCTION	258	4,070,288	2,763,255	167,937.38
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	7,416	950	53.44
2700	PRINTING AND PUBLISHING	7	85,371	55,970	3,582.05
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	1,109,057	1,474	94.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	3	131,026	34,673	1,960.50
3900	MISCELLANEOUS MANUFACTURING	19	591,689	33,505	1,995.29
MFG-	TOT. MANUFACTURING	39	2,191,978	290,103	17,823.37
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	62,499	1,978	127.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	1,020,127	1,018,633	55,841.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,749,920	1,502,686	88,328.89
4920	GAS UTILITIES	5	333,989	308,820	18,109.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	3,202,013	2,860,848	164,227.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	35,996	28,210	1,700.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	26,103	5,197	329.78
5040	GROCERIES AND RELATED PRODUCTS	5	203,613	8,291	480.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	630,259	197,078	12,142.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	968,345	265,528	16,360.18
5200	BUILDING MATERIALS	8	737,496	367,266	23,392.44
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	510,482	460,465	28,524.05

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	4	2,112,460	2,064,921	132,929.27
5400	RETAIL FOOD STORES	23	4,840,538	4,140,024	258,524.47
5510	MOTOR VEHICLE DEALERS	10	230,206	195,338	12,263.17
5540	GASOLINE SERVICE STATIONS	15	300,475	150,538	9,067.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	601,137	261,775	16,764.77
5600	APPAREL AND ACCESSORY STORES	10	88,716	88,668	5,662.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	161,053	144,999	9,066.78
5800	EATING AND DRINKING PLACES	55	1,087,891	1,040,602	65,188.85
5813	LIQUOR DISPENSERS - BY THE DRINK	16	395,088	375,193	23,034.49
5910	DRUG AND PROPRIETARY STORES	6	503,219	452,808	27,960.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	157	1,296,618	806,133	49,139.96
RETL	TOT. RETAIL TRADE	353	13,390,895	10,865,728	680,425.54
6000	BANKS	8	239,362	237,762	15,188.15
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	30	309,048	307,518	18,478.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	844,240	821,369	50,613.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	77,553	65,738	4,097.05
7200	PERSONAL SERVICES	70	494,119	478,067	28,278.74
7300	MISCELLANEOUS BUSINESS SERVICES	79	541,698	386,235	23,837.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	385,343	339,993	20,130.05
7600	MISCELLANEOUS REPAIR SERVICES	38	250,658	208,372	12,219.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	10,094	10,041	624.57
8010	PHYSICIANS, DENTISTS AND OTHERS	39	629,305	629,305	39,234.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	492,935	484,343	30,679.77
8100	LEGAL SERVICES	20	226,333	225,133	14,060.83
8200	EDUCATIONAL SERVICES	3	5,152	5,152	324.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	155	1,044,208	801,895	48,116.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	482	4,233,822	3,700,843	225,625.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,359	28,967,622	21,591,125	1,324,352.63

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	6,903,147	6,896,498	344,824.92
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	24	7,359,399	7,352,443	367,622.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	7,416,895	7,409,939	370,496.97

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,403,066	1,349,163	67,458.17
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	114,143	114,143	5,707.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	157,503	157,503	7,875.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	10	345,253	230,036	11,501.80
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	10	2,380,202	2,356,205	117,810.23
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	47	15,748,244	15,503,025	775,151.23
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	17	474,121	473,707	23,685.36
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	93	19,900,539	19,463,181	973,159.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	143,596	143,596	7,179.81
- TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	150	21,828,858	21,232,513	1,061,625.71



REPORT NO. 080

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

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\* REQUEST \*  
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BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 66-000 NTTCS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
8900	MISCELLANEOUS SERVICES	8	3,941,336	3,941,326	197,066.32
SERV	TOT. SERVICES	15	4,015,547	4,015,537	200,776.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	4,907,379	4,208,705	210,435.23

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	6	9,901,466	30,028	1,501.39
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	39	1,251,420	1,083,671	54,183.56
1474	POTASH				
MINE	TOT. MINING	49	11,268,778	1,193,591	59,679.57
1500	GENERAL BUILDING CONTRACTORS	18	1,438,469	603,175	30,158.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	1,725,618	870,970	43,510.31
CONS	TOT. CONTRACT CONSTRUCTION	114	3,708,470	1,580,299	78,976.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	35,853	24,552	1,227.60
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	50,327	0	0.00
2700	PRINTING AND PUBLISHING	19	1,152,926	698,306	34,915.30
2800	CHEMICALS AND ALLIED PRODUCTS	21	1,297,898	367,680	18,384.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	3,053,863	86,637	4,331.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	225,768	134,453	6,722.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	745,286	35,483	1,774.16
3500	MACHINERY, EXCEPT ELECTRICAL	10	256,285	177,208	8,860.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	523,701	472,164	23,608.21
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	5	815,900	4,301	215.07
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	946,010	126,149	6,306.16
3900	MISCELLANEOUS MANUFACTURING	96	11,016,757	825,184	41,259.22
MFG-	TOT. MANUFACTURING	211	20,706,456	3,475,058	173,751.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	197,769	194,983	9,749.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	187,428,423	425,309	21,265.48
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	1,740,876	1,727,652	86,382.59
4830	RADIO AND TELEVISION BROADCASTING	5	430,605	430,605	21,530.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	834,850	637,871	31,893.53
4920	GAS UTILITIES	3	1,484,642	1,185,797	59,289.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	236,415,472	4,829,699	241,484.99

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	2,732,174	370,009	18,500.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	10,308,200	376,881	18,844.07
5040	GROCERIES AND RELATED PRODUCTS	30	26,725,025	578,535	28,926.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	23	5,152,845	1,007,978	50,398.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	24	2,555,392	116,639	5,831.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	71	9,629,289	4,657,140	232,857.03
5090	MISCELLANEOUS WHOLESALERS	333	131,031,455	4,698,338	234,916.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	14,173,246	148,068	7,403.42
WHSL	TOT. WHOLESALE TRADE	568	202,307,627	11,953,588	597,679.50
5200	BUILDING MATERIALS	14	1,293,889	420,794	21,039.69
5251	HARDWARE STORES	5	120,221	45,480	2,274.00
5252	FARM EQUIPMENT DEALERS	4	403,137	87,394	4,369.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	458,030	382,944	19,147.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	975,429	65,510	3,275.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	5,008,384	54,052	2,702.61
5592	MOBILE HOME DEALERS	5	67,232	67,232	3,361.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,915,619	1,028,302	51,413.51
5600	APPAREL AND ACCESSORY STORES	17	213,208	158,860	7,942.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	2,036,790	420,918	21,045.93
5800	EATING AND DRINKING PLACES	13	1,014,285	103,799	5,189.94
5910	DRUG AND PROPRIETARY STORES	16	889,410	661,890	33,094.50
5990	MISCELLANEOUS RETAILERS	607	54,476,423	17,242,313	862,114.03
RETL	TOT. RETAIL TRADE	750	71,120,400	21,216,464	1,060,820.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	666,224	659,539	32,976.93
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	48,099	48,099	2,404.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	1,870,347	592,802	29,640.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	82,761	82,761	4,138.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	2,702,132	1,417,902	70,895.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	47,927	47,927	2,396.33
7200	PERSONAL SERVICES	18	257,788	229,931	11,496.54
7300	MISCELLANEOUS BUSINESS SERVICES	184	11,968,434	7,289,475	364,418.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	1,493,548	1,428,198	71,409.93
7600	MISCELLANEOUS REPAIR SERVICES	33	749,528	82,697	4,134.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	708,794	708,794	35,439.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	69,320	69,320	3,466.03
8100	LEGAL SERVICES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	10,906	10,843	542.17
8900	MISCELLANEOUS SERVICES	403	10,483,542	7,112,123	355,476.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	4,356,358	1,101,272	55,063.59
SERV	TOT. SERVICES	729	30,165,192	18,099,627	904,796.33
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	256,743	251,109	12,555.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,527	578,874,417	64,099,244	3,204,734.68

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	11,537	5,752	331.79
0700	AGRICULTURAL SERVICES	51	1,101,675	790,910	45,910.45
AGRI	TOT. AGRICULTURE	59	1,113,212	796,662	46,242.24
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	3	31,089	27,312	1,587.52
MINE	TOT. MINING	10	590,244	72,356	4,205.68
1500	GENERAL BUILDING CONTRACTORS	592	39,053,413	29,820,013	1,731,245.24
1610	HIGHWAY CONTRACTORS	8	1,693,185	430,846	25,113.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	2,010,316	1,758,091	102,135.79
1700	SPECIAL TRADE CONTRACTORS	989	42,680,781	17,629,249	1,023,376.31
CONS	TOT. CONTRACT CONSTRUCTION	1,602	85,437,694	49,638,199	2,881,870.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	21	7,314,321	939,786	54,577.15
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	2,391,193	247,146	14,349.22
2400	LUMBER, WOOD AND PAPER PRODUCTS	51	4,762,464	344,973	20,018.36
2700	PRINTING AND PUBLISHING	106	9,132,945	5,360,745	311,520.65
2800	CHEMICALS AND ALLIED PRODUCTS	5	483,661	63,477	3,689.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	4,047,522	450,673	26,193.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	4,555,894	576,245	33,477.51
3500	MACHINERY, EXCEPT ELECTRICAL	21	1,879,321	377,227	21,925.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	1,095,162	274,505	15,955.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	23	3,975,252	900,081	52,313.59
3700	TRANSPORTATION EQUIPMENT	11	1,133,491	509,529	29,613.33
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	24	16,995,094	737,411	42,844.58
3900	MISCELLANEOUS MANUFACTURING	477	30,479,536	3,695,106	214,583.83
MFG-	TOT. MANUFACTURING	842	91,058,966	15,839,712	920,341.84
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	930,270	628,370	35,750.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	12,007,201	1,637,200	93,792.59
4500	AIR TRANSPORTATION	16	1,747,342	584,817	31,795.14
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	17,212,566	17,042,430	939,680.67
4830	RADIO AND TELEVISION BROADCASTING	19	3,613,413	805,434	46,781.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	35,210,358	21,382,163	1,242,838.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	211	73,832,092	44,884,225	2,553,610.24

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	80	13,760,916	1,522,500	88,431.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	18	4,557,836	455,379	26,468.92
5040	GROCERIES AND RELATED PRODUCTS	68	16,584,021	1,228,204	71,359.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	50	12,000,440	2,225,392	129,348.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	45	12,409,729	1,711,339	99,464.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	126	23,106,444	12,194,109	708,063.40
5090	MISCELLANEOUS WHOLESALERS	567	99,298,125	25,713,142	1,493,894.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	2,586,964	1,315,027	76,429.11
WHSL	TOT. WHOLESALE TRADE	975	184,304,475	46,365,092	2,693,459.35
5200	BUILDING MATERIALS	43	12,545,627	7,786,804	452,280.72
5251	HARDWARE STORES	23	1,504,929	951,081	55,198.01
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	127	3,931,225	3,103,983	180,351.31
5310	DEPARTMENT STORES	15	29,197,677	28,515,765	1,654,892.68
5400	RETAIL FOOD STORES	159	41,742,395	34,564,323	2,009,419.07
5510	MOTOR VEHICLE DEALERS	53	9,447,689	4,468,199	259,712.87
5540	GASOLINE SERVICE STATIONS	70	6,750,383	2,663,994	154,815.89
5592	MOBILE HOME DEALERS	16	2,791,412	2,472,600	143,651.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	108	11,235,913	8,634,626	501,445.60
5600	APPAREL AND ACCESSORY STORES	223	14,087,976	13,723,522	797,620.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	147	15,636,773	12,420,860	721,621.20
5800	EATING AND DRINKING PLACES	614	28,580,241	28,000,599	1,626,311.21
5813	LIQUOR DISPENSERS - BY THE DRINK	74	5,368,637	5,330,333	309,705.49
5910	DRUG AND PROPRIETARY STORES	43	12,297,153	10,793,901	627,184.17
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,885	109,156,492	53,471,925	3,105,326.34
RETL	TOT. RETAIL TRADE	3,614	305,599,483	218,164,193	12,672,871.83
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	26	1,094,398	431,646	25,157.05
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	26	1,997,514	1,340,646	77,864.05
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	63	1,668,048	1,421,725	82,537.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	392	13,730,527	6,976,820	405,260.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	3,052,498	1,229,788	71,230.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	361,425	119,416	6,938.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	582	27,108,217	16,022,013	930,664.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	153	12,944,270	11,103,697	644,984.77
7200	PERSONAL SERVICES	1,170	9,879,513	9,078,296	526,330.22
7300	MISCELLANEOUS BUSINESS SERVICES	1,718	66,621,110	42,761,202	2,484,237.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	28	9,036,962	2,999,441	174,340.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	464	17,393,408	14,976,622	870,005.50

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	300	3,236,468	2,017,632	117,138.97
7800	MOTION PICTURE THEATERS AND PRODUCTION	25	3,500,087	3,408,495	198,112.49
7900	AMUSEMENT AND RECREATION SERVICES	82	3,091,079	2,641,663	153,517.80
8010	PHYSICIANS, DENTISTS AND OTHERS	869	25,871,610	25,453,557	1,477,683.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	168	15,456,585	13,756,954	799,482.90
8100	LEGAL SERVICES	636	19,403,376	18,922,843	1,098,032.88
8200	EDUCATIONAL SERVICES	93	2,184,527	1,962,208	113,515.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	1,054,444	719,925	41,845.63
8900	MISCELLANEOUS SERVICES	1,891	47,090,159	23,644,196	1,371,667.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	205	12,133,077	8,001,453	464,707.12
SERV	TOT. SERVICES	7,833	248,896,674	181,448,184	10,535,602.63
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	3	59,011	59,011	3,430.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	750,852	216,567	12,582.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,759	1,018,750,921	573,506,213	33,254,881.35



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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	443,317	431,317	24,800.75
1700	SPECIAL TRADE CONTRACTORS	10	94,445	8,549	491.57
CONS	TOT. CONTRACT CONSTRUCTION	22	537,762	439,866	25,292.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL 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				
3900	MISCELLANEOUS MANUFACTURING	11	104,540	22,954	1,319.84
MFG-	TOT. MANUFACTURING	19	299,800	158,440	9,110.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	50,543	50,498	2,689.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	183,335	180,902	10,187.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	7	265,766	35,309	2,030.30
WHSL	TOT. WHOLESALE TRADE	10	376,597	88,959	5,115.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	41,018	36,297	2,087.09
5400	RETAIL FOOD STORES	3	206,509	168,990	9,716.93
5540	GASOLINE SERVICE STATIONS	3	23,117	22,229	1,278.15
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	70,251	66,233	3,808.40
5800	EATING AND DRINKING PLACES	12	197,535	197,465	11,354.27
5813	LIQUOR DISPENSERS - BY THE DRINK	3	55,282	55,282	3,178.74
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	41	503,877	386,108	22,201.18
RETL	TOT. RETAIL TRADE	74	1,612,439	1,238,392	71,207.58
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	30,940	30,940	1,779.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	596,861	554,785	31,900.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	112,997	10,485	602.90
7200	PERSONAL SERVICES	12	52,858	51,658	2,970.34
7300	MISCELLANEOUS BUSINESS SERVICES	16	83,620	76,610	4,405.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	146,183	136,052	7,822.99
7600	MISCELLANEOUS REPAIR SERVICES	8	33,852	30,259	1,739.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	128,249	128,249	7,374.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	37,971	37,971	2,183.35
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	230,449	162,156	9,323.98
SERV	TOT. SERVICES	96	863,826	670,122	38,529.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	244	4,554,959	3,415,804	196,191.66

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	300,872	221,562	12,185.90
1700	SPECIAL TRADE CONTRACTORS	23	104,470	67,550	3,715.25
CONS	TOT. CONTRACT CONSTRUCTION	37	405,342	289,111	15,901.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	9,948	2,413	132.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	20,431	19,901	1,065.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	91,329	89,914	4,916.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	4,678	4,678	257.28
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	5,920	5,863	322.45
5400	RETAIL FOOD STORES	0	3,333-	3,333-	183.29-
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	49,359	40,260	2,214.32
RETL	TOT. RETAIL TRADE	29	123,067	111,065	6,108.56
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	8,780	8,780	482.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	186,352	186,352	10,249.35
7300	MISCELLANEOUS BUSINESS SERVICES	11	37,463	36,838	2,026.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL 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 AUGUST, 1992

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	77,177	68,980	3,789.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	30,030	29,285	1,610.65
SERV	TOT. SERVICES	55	390,666	363,518	19,989.27
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	1,039,065	870,887	47,865.90

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	81,027	38,901	2,347.70
CONS	TOT. CONTRACT CONSTRUCTION	31	69,622	19,609	1,275.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	172,122	3,544	215.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	30,499	30,290	1,698.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	22,918	7,054	432.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	7	15,509	5,547	334.79
RETL	TOT. RETAIL TRADE	14	61,609	50,974	3,117.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	5	30,422	28,387	1,728.50
7300	MISCELLANEOUS BUSINESS SERVICES	4	44,639	1,142	69.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	20,486	4,568	279.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	7	101,209	40,712	2,494.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	24	260,703	129,041	7,894.54
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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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 AUGUST, 1992

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	639,556	262,595	15,985.79

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	13,488	13,488	724.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	6	19,330	16,359	879.30
WHSL	TOT. WHOLESALE TRADE	6	19,330	16,359	879.30
5251	HARDWARE STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	6,476	6,206	329.06
5800	EATING AND DRINKING PLACES	3	26,209	26,209	1,408.74
5990	MISCELLANEOUS RETAILERS	29	100,041	98,304	5,283.85
RETL	TOT. RETAIL TRADE	40	141,685	139,677	7,503.17
7300	MISCELLANEOUS BUSINESS SERVICES	3	5,334	5,334	286.67
8900	MISCELLANEOUS SERVICES	4	21,556	21,556	1,158.61
SERV	TOT. SERVICES	7	26,889	26,889	1,445.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	270,835	265,202	14,249.68

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 AUGUST, 1992

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	1,078,298	35,002	1,881.36
0700	AGRICULTURAL SERVICES	12	381,069	233,372	12,493.94
AGRI	TOT. AGRICULTURE	19	1,459,366	268,374	14,375.30
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	97	4,623,977	3,873,918	208,212.18
1610	HIGHWAY CONTRACTORS	7	515,129	505,980	27,196.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	83,461	79,171	4,255.45
1700	SPECIAL TRADE CONTRACTORS	134	4,450,269	1,976,164	106,197.66
CONS	TOT. CONTRACT CONSTRUCTION	243	9,672,836	6,435,233	345,861.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	2,169,104	70,619	3,795.77
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	2,509,754	127,365	6,845.86
2700	PRINTING AND PUBLISHING	8	49,892	27,254	1,464.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	750,374	465,649	25,028.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	440,278	168,220	9,041.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	276,476	27,749	1,491.50
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	45	3,946,766	396,655	21,320.21
MFG-	TOT. MANUFACTURING	104	11,847,030	1,717,296	92,304.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	190,087	60,897	3,273.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	1,852,328	935,208	49,350.79
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	2,188,293	2,175,955	112,248.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	5,443,022	3,038,678	163,328.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	10,162,750	6,639,499	351,247.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	208,876	137,171	7,372.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	2,920,386	233,721	12,562.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	138,042	48,353	2,599.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	1,094,118	531,922	28,590.80
5090	MISCELLANEOUS WHOLESALERS	42	13,683,841	1,048,688	56,366.99



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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\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	312,348	216,873	11,656.95
WHSL	TOT. WHOLESALE TRADE	70	18,801,016	2,420,832	130,119.75
5200	BUILDING MATERIALS	7	1,866,825	775,089	41,661.04
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	348,000	341,543	18,357.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	3,958,621	3,223,520	173,264.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	659,713	104,357	5,609.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	422,416	268,191	14,415.30
5600	APPAREL AND ACCESSORY STORES	5	126,537	124,841	6,710.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	146,087	143,603	7,718.67
5800	EATING AND DRINKING PLACES	37	2,035,360	1,920,518	103,213.08
5813	LIQUOR DISPENSERS - BY THE DRINK	12	399,246	392,858	21,181.00
5910	DRUG AND PROPRIETARY STORES	4	858,080	825,363	44,363.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	124	2,147,302	1,719,929	92,446.19
RETL	TOT. RETAIL TRADE	269	15,143,146	11,957,778	642,780.66
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	562,535	280,373	15,070.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	972,205	436,206	23,446.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	268,397	153,640	8,258.13
7200	PERSONAL SERVICES	69	340,586	321,160	17,262.39
7300	MISCELLANEOUS BUSINESS SERVICES	91	6,369,430	5,977,596	321,309.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	100,834,320	95,336,231	5,124,322.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	1,099,949	848,864	45,626.43
7600	MISCELLANEOUS REPAIR SERVICES	34	267,235	200,189	10,760.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	459,161	447,439	24,049.85
8010	PHYSICIANS, DENTISTS AND OTHERS	20	313,881	303,405	16,308.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	254,750	254,555	13,682.33
8100	LEGAL SERVICES	7	112,783	112,783	6,062.07
8200	EDUCATIONAL SERVICES	7	20,845	17,181	923.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	136	2,488,353	1,953,815	104,986.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	148,791	131,190	7,051.48
SERV	TOT. SERVICES	478	113,254,111	106,331,522	5,715,301.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,283	181,492,212	136,265,777	7,318,631.75

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	3,783	3,095	183.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	47,757	39,748	2,357.80
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	55,133	47,057	2,794.00
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	3	3,954	2,692	159.81
RETL	TOT. RETAIL TRADE	12	128,844	114,382	6,791.45
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				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	19,250	13,800	819.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	200,651	172,043	10,212.82

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 16	63,302 243,013	54,830 187,085	2,810.02 9,588.12
2400 2700 3400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING	5	6,874	6,874	352.29
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 13 23	24,211 98,033 257,156	24,211 70,988 192,213	1,240.83 3,634.62 9,847.40
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 5 8 3 4 10 33	2,164 33,770 63,988 22,792 35,419 128,064 286,197	2,163 30,936 55,568 22,792 35,419 91,864 238,742	110.85 1,585.48 2,847.85 1,168.08 1,815.25 4,708.05 12,235.56
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 3	49,889 49,889	49,889 49,889	2,556.81 2,556.81
7000 7300 7500 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 10 20	10,791 53,079 102,707	5,591 49,366 93,794	286.54 2,530.03 4,806.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	1,003,973	794,173	40,697.91

\* REQUEST \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	116,888	100,741	6,107.46
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	124,275	115,048	6,974.76
MINE	TOT. MINING	14	144,935	135,708	8,227.31
1500	GENERAL BUILDING CONTRACTORS	57	1,954,244	1,809,428	109,659.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	100	3,110,254	2,440,323	147,888.32
CONS	TOT. CONTRACT CONSTRUCTION	160	5,689,594	4,685,579	283,969.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	2,192,497	98,058	5,920.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	37,985	3,793	229.97
2700	PRINTING AND PUBLISHING	11	366,830	253,493	15,367.98
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	33	979,189	178,375	10,799.98
MFG-	TOT. MANUFACTURING	63	3,724,039	549,939	33,304.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	31,206	31,206	1,882.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	155,160	37,370	2,252.26
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	1,149,058	1,144,407	63,385.95
4830	RADIO AND TELEVISION BROADCASTING	8	406,335	284,524	17,249.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	3,739,130	3,193,678	187,600.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	265,690	123,325	7,475.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	298,979	149,632	9,071.44
5040	GROCERIES AND RELATED PRODUCTS	10	2,551,848	191,174	11,590.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	298,529	37,892	2,297.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	378,928	43,795	2,655.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	571,613	356,457	21,610.22
5090	MISCELLANEOUS WHOLESALERS	43	5,126,841	333,233	20,198.03

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	669,079	124,541	7,550.31
WHSL	TOT. WHOLESALE TRADE	90	10,161,508	1,360,050	82,448.16
5200	BUILDING MATERIALS	6	550,778	437,623	26,530.89
5251	HARDWARE STORES	8	432,620	350,851	21,270.36
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	409,155	407,079	24,679.15
5310	DEPARTMENT STORES	5	3,089,896	3,069,251	185,729.53
5400	RETAIL FOOD STORES	20	4,773,988	4,123,328	249,974.53
5510	MOTOR VEHICLE DEALERS	8	777,149	324,613	19,679.64
5540	GASOLINE SERVICE STATIONS	13	505,347	154,056	9,339.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	460,165	426,041	25,828.50
5600	APPAREL AND ACCESSORY STORES	27	855,747	831,114	50,392.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	804,259	741,907	44,931.70
5800	EATING AND DRINKING PLACES	67	2,448,737	2,395,911	145,094.70
5813	LIQUOR DISPENSERS - BY THE DRINK	5	196,356	196,356	11,904.08
5910	DRUG AND PROPRIETARY STORES	5	1,089,499	986,094	59,781.95
5920	PACKAGE LIQUOR STORES	6	328,277	326,482	19,792.95
5990	MISCELLANEOUS RETAILERS	188	4,399,541	3,808,971	230,770.11
RETL	TOT. RETAIL TRADE	403	21,635,942	18,967,428	1,149,207.47
6000	BANKS	6	273,380	234,379	14,200.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	10,262	10,262	620.16
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	82,670	77,209	4,680.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	122,642	110,022	6,670.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	298,346	294,237	17,821.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	28,176	19,404	1,176.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	1,036,980	843,496	51,109.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	510,974	433,183	26,259.27
7200	PERSONAL SERVICES	90	681,653	641,202	38,859.33
7300	MISCELLANEOUS BUSINESS SERVICES	67	952,926	899,818	54,545.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	1,009,755	845,794	51,215.47
7600	MISCELLANEOUS REPAIR SERVICES	21	457,843	280,640	16,981.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	152,349	137,402	8,286.10
8010	PHYSICIANS, DENTISTS AND OTHERS	86	2,556,665	2,547,408	154,419.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	957,441	823,411	49,917.89
8100	LEGAL SERVICES	29	1,097,839	1,097,585	66,537.52
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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RUN NUMBER: 813.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	184	1,930,486	1,771,748	107,221.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	72,147	72,147	4,372.32
SERV	TOT. SERVICES	591	10,492,970	9,663,231	585,454.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,441	56,753,144	39,495,286	2,387,163.35

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	44,871	27,105	1,626.28
CONS	TOT. CONTRACT CONSTRUCTION	8	135,446	117,457	7,047.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	17,753	12,532	751.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	22,754	22,654	1,212.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	76,407	70,140	4,061.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	77,467	51,208	3,072.45
WHSL	TOT. WHOLESALE TRADE	7	150,745	124,486	7,469.16
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,409	3,379	202.74
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	4	7,477	7,477	448.63
- RETL	TOT. RETAIL TRADE	15	147,127	138,177	8,290.66
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
- 8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	8	11,611	11,611	695.72



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	15	98,698	98,561	5,912.72
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	726,169	653,058	39,035.78

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	22,902	22,877	1,221.42
5070 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALE TRADE	18	64,905	60,466	3,476.76
5200 5300 5400 5540 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4 4 17	305,307 13,027 16,380 338,614	249,956 13,027 16,380 283,183	14,997.36 781.60 982.81 16,990.96
7200 7300 7600 8060 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 8	6,103 51,912	6,071 44,647	364.24 2,678.79
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	480,478	413,179	24,639.56

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 04-400 LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	22,260	17,743	975.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	35,962	29,896	1,643.52
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	12,071	11,688	642.82
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	53,415	46,956	2,581.78

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	18	242,971	239,731	13,484.89
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	22	387,092	336,125	18,907.05
1500	GENERAL BUILDING CONTRACTORS	25	936,362	709,985	39,936.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	179,502	108,881	6,124.58
CONS	TOT. CONTRACT CONSTRUCTION	56	1,327,452	1,018,784	57,306.60
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	4	81,460	23,515	1,322.72
MFG-	TOT. MANUFACTURING	8	148,648	70,418	3,961.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	20,871	10,088	567.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	269,142	265,533	13,876.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	970,494	929,085	52,261.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,336,664	1,274,203	70,614.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	29,137	23,052	1,296.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	124,366	124,366	6,995.58
- WHSL	TOT. WHOLESALE TRADE	11	200,233	185,940	10,459.14
5252	FARM EQUIPMENT DEALERS	3	17,315	15,913	895.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	189,974	174,142	9,795.51
5510	MOTOR VEHICLE DEALERS	3	2,433	2,193	123.32
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
- 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	75,979	75,979	4,273.83

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	6	103,983	102,803	5,782.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26	327,218	216,353	12,169.88
RETL	TOT. RETAIL TRADE	54	888,674	740,475	41,651.80
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	5	17,231	15,286	859.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	114,168	98,222	5,524.99
7600	MISCELLANEOUS REPAIR SERVICES	5	36,827	36,501	2,053.17
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	27	128,395	127,891	7,193.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	64	341,519	321,816	18,102.13
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	266	5,069,644	3,995,736	223,700.56

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	41,404	18,704	1,157.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	138,777	19,790	1,215.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	43,948	43,948	2,423.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	145,671	131,463	7,838.14
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	4	383,353	105,313	6,516.22
WHSL	TOT. WHOLESALE TRADE	9	648,837	140,582	8,698.50
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	575,150	431,498	26,698.92
5400	RETAIL FOOD STORES	8	508,226	462,646	28,626.21
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	18,336	9,349	577.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	1,476,707	500,873	30,985.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	101,963	26,442	1,628.59
RETL	TOT. RETAIL TRADE	38	3,077,766	1,441,518	89,179.14
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	107,538	17,616	1,090.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	4,988	4,988	308.11

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	3	21,654	17,693	1,089.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	55,018	54,132	3,349.43
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	30,482	30,482	1,886.08
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	12	61,572	27,965	1,723.12
SERV	TOT. SERVICES	30	215,792	162,065	10,014.91
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	4,504,819	1,956,378	120,717.65

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	87,352	42,334	2,619.44
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	18	89,871	58,703	3,632.28
CONS	TOT. CONTRACT CONSTRUCTION	27	402,986	326,802	20,220.86
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	20,124	17,229	1,066.06
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	10,308	9,624	595.48
MFG-	TOT. MANUFACTURING	14	170,079	104,607	6,472.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	30,103	28,864	1,716.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	69,382	40,752	2,521.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	237,715	237,169	13,037.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	728,784	624,441	36,930.56
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	314,848	21,441	1,326.69
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	553,147	545,444	33,749.37
5310	DEPARTMENT STORES	3	240,223	240,223	14,863.83
5400	RETAIL FOOD STORES	9	888,831	823,808	50,973.10
5510	MOTOR VEHICLE DEALERS	5	192,828	107,610	6,658.37
5540	GASOLINE SERVICE STATIONS	7	414,408	105,036	6,499.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	182,913	139,316	8,620.20
5600	APPAREL AND ACCESSORY STORES	6	51,100	51,100	3,161.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	22,164	19,101	1,181.89
5800	EATING AND DRINKING PLACES	24	599,848	597,112	36,946.31
5813	LIQUOR DISPENSERS - BY THE DRINK	8	214,299	214,299	13,259.73



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	3	205,877	175,372	10,851.16
5990	MISCELLANEOUS RETAILERS	40	366,919	295,415	18,278.79
RETL	TOT. RETAIL TRADE	126	4,260,675	3,546,615	219,446.77
6000	BANKS	4	72,328	63,212	3,911.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	4,911	4,911	303.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	92,082	74,916	4,635.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	311,913	311,913	19,299.60
7200	PERSONAL SERVICES	20	75,975	68,670	4,239.16
7300	MISCELLANEOUS BUSINESS SERVICES	16	626,879	601,658	37,227.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	121,503	78,215	4,837.34
7600	MISCELLANEOUS REPAIR SERVICES	5	15,698	7,531	465.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	108,700	108,311	6,701.76
8010	PHYSICIANS, DENTISTS AND OTHERS	9	166,366	165,787	10,258.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	228,610	228,610	14,145.25
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	46	202,155	168,965	10,429.57
SERV	TOT. SERVICES	138	1,884,732	1,766,594	109,270.85
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	361	7,942,611	6,553,794	403,772.17

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 AUGUST, 1992

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7   17 31	133,599   169,497 688,223	67,309   42,770 336,944	3,702.00   2,352.35 18,531.94
2400 3200 3500 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4    9	242,827    486,315	18,709    233,901	1,028.99    12,864.54
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	    20	    539,707	    349,882	    18,815.86
5040 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	     8	     202,986	     157,093	     8,640.10
5200 5300 5400 5800 5813 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	  7 44  7  14 79	  107,095 147,170  67,559  300,161 644,118	  99,382 142,772  67,559  164,474 491,969	  5,466.00 7,681.41  3,715.75  9,046.10 26,887.25
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	25,519	19,454	1,069.97
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	15	91,043	41,453	2,279.94
SERV	TOT. SERVICES	28	140,473	84,399	4,641.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	2,798,308	1,701,699	92,994.80

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	37,131	37,131	2,552.78
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	204,478	202,385	13,913.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	26,537	26,537	1,793.74
1700	SPECIAL TRADE CONTRACTORS	23	1,820,285	136,536	9,380.58
CONS	TOT. CONTRACT CONSTRUCTION	38	2,051,301	365,458	25,088.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	67,539	43,994	3,024.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	118,258	0	0.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	3,012	852	58.57
MFG-	TOT. MANUFACTURING	15	194,972	51,009	3,506.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	85,242	52,806	3,630.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	203,199	203,199	11,759.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	4	194,987	53,651	3,688.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	623,848	431,201	27,432.11
5040	GROCERIES AND RELATED PRODUCTS	5	419,902	20,145	1,384.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	124,586	122,971	8,454.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
- WHSL	TOT. WHOLESALE TRADE	19	1,031,644	207,783	14,284.85
5200	BUILDING MATERIALS	5	614,560	280,243	19,266.74
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	56,040	55,527	3,817.51
5310	DEPARTMENT STORES	3	195,716	195,358	13,366.01
5400	RETAIL FOOD STORES	9	1,468,566	1,223,213	84,095.48
5510	MOTOR VEHICLE DEALERS				
- 5540	GASOLINE SERVICE STATIONS	10	465,238	437,443	30,074.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	234,942	191,039	13,116.23

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	3	10,924	10,924	751.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	75,597	48,584	3,340.14
5800	EATING AND DRINKING PLACES	15	787,915	787,351	54,130.35
5813	LIQUOR DISPENSERS - BY THE DRINK	13	198,630	198,630	13,632.70
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	48	495,601	423,594	29,055.68
RETL	TOT. RETAIL TRADE	125	5,057,266	4,201,604	288,687.84
6000	BANKS	3	114,265	68,527	4,711.27
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	7	33,968	23,465	1,613.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	154,645	98,404	6,765.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	644,844	633,827	43,575.63
7200	PERSONAL SERVICES	26	163,017	162,978	11,173.57
7300	MISCELLANEOUS BUSINESS SERVICES	17	74,785	65,982	4,539.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	161,183	99,276	6,822.99
7600	MISCELLANEOUS REPAIR SERVICES	13	23,543	21,670	1,482.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	20	335,437	335,437	23,061.31
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	86,050	86,050	5,915.93
8900	MISCELLANEOUS SERVICES	40	84,339	81,724	5,567.74
SERV	TOT. SERVICES	154	1,690,140	1,603,886	110,051.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
- TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	396	11,142,293	7,225,661	494,126.06

TAXATION AND REVENUE DEPARTMENT  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION\* REQUEST \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 09-202      MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	10,529	710	37.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	46,968	32,723	1,717.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	61,077	44,079	2,313.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	13,253	13,202	693.10
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	88,564	61,336	3,219.89

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
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BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 09-301      SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	89,442	63,013	3,820.18
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	36,967	36,967	1,971.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	120,170	107,485	6,244.43
5040	GROCERIES AND RELATED PRODUCTS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	12,905	10,467	634.56
5400	RETAIL FOOD STORES	3	67,505	65,590	3,976.42
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	13	44,893	40,448	2,452.18
RETL	TOT. RETAIL TRADE	27	271,864	252,167	15,287.62
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	8,082	8,082	489.97
7300	MISCELLANEOUS BUSINESS SERVICES	5	14,693	14,693	890.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	6,380	6,380	386.77
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	20,160	20,160	1,222.23
8900	MISCELLANEOUS SERVICES	7	11,423	13,048	789.55
SERV	TOT. SERVICES	29	96,833	98,458	5,967.55
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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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 AUGUST, 1992

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	624,212	540,329	32,484.16



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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 09-401      CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 5	4,094 4,094	4,094 4,094	253.33 253.33
2400 3200 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4100 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 11	20,201 20,201	20,201 20,201	1,097.10 1,097.10
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	28,970 28,970	13,977 13,977	864.82 864.82
5200 5300 5310 5400 5540 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4 12 25	229,426 229,426 125,361 479,683	214,624 214,624 119,533 413,363	13,277.10 13,277.10 7,396.07 25,574.06
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7600 8010 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	4 3 4 14	202,627 13,780 39,799 268,817	201,638 13,780 39,799 267,283	12,476.36 852.17 2,434.17 16,509.25
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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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

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 09-401 CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	3,110,938	913,536	56,340.53

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	7,715	835	50.62
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	26,304	25,362	1,513.15
5090	MISCELLANEOUS WHOLESALERS	3	9,172	9,172	556.07
WHSL	TOT. WHOLESALE TRADE	3	9,172	9,172	556.07
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	139,497	65,258	3,956.23
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	6	58,260	58,260	3,531.99
5990	MISCELLANEOUS RETAILERS	10	78,248	78,248	4,743.81
RETL	TOT. RETAIL TRADE	23	329,220	254,410	15,423.65
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	152,383	149,723	9,076.96
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES	8	157,076	152,916	9,270.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	538,483	451,516	27,348.73

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	196,335	182,625	10,957.50
CONS	TOT. CONTRACT CONSTRUCTION	14	256,972	226,353	13,581.18
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	125,314	124,351	7,255.91
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	400,313	300,334	18,020.07
5800	EATING AND DRINKING PLACES	4	58,424	58,424	3,505.45
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	15	62,411	59,776	3,586.54
RETL	TOT. RETAIL TRADE	26	831,669	593,709	35,622.52
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	61,028	60,308	3,618.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	266,893	219,998	13,199.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	59,168	56,358	3,381.52
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	8	217,308	215,530	12,928.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	15,860	15,165	909.92
SERV	TOT. SERVICES	25	233,783	309,416	18,561.63
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 09-600

ANGEL FIRE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	1,742,182	1,497,436	89,637.69

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	21	1,350,965	1,083,076	59,569.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	275,329	127,349	7,004.18
CONS	TOT. CONTRACT CONSTRUCTION	44	1,728,597	1,261,179	69,364.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	108,348	107,962	5,585.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	356,101	288,080	15,844.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	464,449	396,042	21,430.14
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	310,139	278,805	15,334.25
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	5,442	4,437	244.02
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	66,737	63,821	3,510.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	310,053	306,539	16,859.68
RETL	TOT. RETAIL TRADE	25	443,773	429,788	23,638.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	254,811	254,811	14,014.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	2,904	2,904	159.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	72,399	37,873	2,083.00
7900	AMUSEMENT AND RECREATION SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	12	27,053	26,962	1,482.88
SERV	TOT. SERVICES	36	426,468	391,591	21,537.49
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	3,428,688	2,811,251	154,266.71

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	340,615	119,293	7,232.14
0700	AGRICULTURAL SERVICES	5	1,463,402	67,947	4,119.26
AGRI	TOT. AGRICULTURE	9	1,804,016	187,240	11,351.40
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	68	2,622,474	2,045,767	124,024.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	76,881	38,618	2,341.22
1700	SPECIAL TRADE CONTRACTORS	125	2,018,967	956,507	57,873.38
CONS	TOT. CONTRACT CONSTRUCTION	197	4,718,322	3,040,892	184,239.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	748,571	28,723	1,741.32
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	230,473	164,739	9,987.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	273,373	51,256	3,107.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	458,582	81,434	4,936.95
MFG-	TOT. MANUFACTURING	42	2,330,544	618,096	37,472.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	144,694	22,519	1,365.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	1,036,945	1,034,913	57,947.18
4830	RADIO AND TELEVISION BROADCASTING	3	333,097	317,036	19,220.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,656,991	1,474,708	89,404.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	3,426,433	3,070,771	181,371.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	286,588	91,886	5,570.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	690,568	53,962	3,271.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	139,171	12,510	758.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	246,921	80,834	4,900.59
5090	MISCELLANEOUS WHOLESALERS	33	998,737	276,743	16,777.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	213,045	208,738	12,654.77
WHSL	TOT. WHOLESALE TRADE	66	2,768,586	776,212	47,057.86



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	1,031,275	515,874	31,274.87
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	5	449,888	298,712	18,109.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	375,725	323,816	19,631.38
5310	DEPARTMENT STORES	5	4,171,659	4,138,885	250,919.92
5400	RETAIL FOOD STORES	37	6,595,581	3,983,154	241,478.74
5510	MOTOR VEHICLE DEALERS	12	963,575	482,810	29,270.38
5540	GASOLINE SERVICE STATIONS	30	338,896	227,146	13,767.30
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	696,515	624,127	37,837.66
5600	APPAREL AND ACCESSORY STORES	30	1,006,072	999,749	60,609.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	767,930	693,030	42,014.95
5800	EATING AND DRINKING PLACES	53	2,163,243	2,140,128	129,744.30
5813	LIQUOR DISPENSERS - BY THE DRINK	10	211,431	211,431	12,818.00
5910	DRUG AND PROPRIETARY STORES	7	977,399	879,401	53,313.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	155	2,267,940	1,563,282	94,773.92
RETL	TOT. RETAIL TRADE	405	22,241,725	17,289,583	1,048,176.60
6000	BANKS	5	196,730	191,706	11,622.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	10,648	10,648	645.52
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	86,557	86,557	5,247.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	239,030	200,278	12,141.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	959,506	757,712	45,936.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	603,775	555,247	33,661.84
7200	PERSONAL SERVICES	70	433,811	407,424	24,700.05
7300	MISCELLANEOUS BUSINESS SERVICES	79	354,200	322,647	19,733.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	793,067	587,326	35,606.70
7600	MISCELLANEOUS REPAIR SERVICES	33	349,265	291,234	17,656.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	91,784	91,784	5,564.42
8010	PHYSICIANS, DENTISTS AND OTHERS	55	1,514,405	1,433,911	86,930.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	709,233	709,233	42,997.24
8100	LEGAL SERVICES	27	357,258	356,784	21,630.02
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	15,346	10,951	663.91
8900	MISCELLANEOUS SERVICES	127	971,589	703,018	42,464.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	108,260	102,852	6,235.42
SERV	TOT. SERVICES	492	6,437,021	5,707,440	346,030.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,298	44,693,884	31,452,786	1,901,927.97

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	9,449	7,258	412.44
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	29,392	27,031	1,537.03

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	3,683	3,683	216.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	20,401	20,401	1,096.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	64,974	60,452	3,499.57
5090	MISCELLANEOUS WHOLESALERS	3	2,628	1,260	75.60
WHSL	TOT. WHOLESALE TRADE	3	2,628	1,260	75.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	19,629	19,629	1,177.74
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	46,457	46,457	2,439.01
5990	MISCELLANEOUS RETAILERS	17	33,629	32,037	1,840.66
RETL	TOT. RETAIL TRADE	28	250,798	248,239	14,464.39
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				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	953	386	21.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	8	30,325	29,594	1,773.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	360,026	350,488	20,465.43

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	20,689	16,085	894.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	52,870	42,808	2,380.83
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,614	6,575	365.75
5400	RETAIL FOOD STORES	3	56,295	56,295	3,131.41
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	899	864	48.04
RETL	TOT. RETAIL TRADE	14	116,423	116,349	6,471.92
7200	PERSONAL SERVICES	4	4,257	4,257	236.82
7300	MISCELLANEOUS BUSINESS SERVICES	4	22,687	22,275	1,239.04
7600	MISCELLANEOUS REPAIR SERVICES	3	3,826	3,826	212.81
8900	MISCELLANEOUS SERVICES	5	2,306	2,306	125.62
SERV	TOT. SERVICES	16	33,077	32,664	1,814.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	492,636	237,707	13,219.42

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	668,559	564,837	30,359.96
CONS	TOT. CONTRACT CONSTRUCTION	43	2,939,379	2,659,730	142,960.50
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	3	33,982	5,213	280.21
MFG-	TOT. MANUFACTURING	7	111,993	42,697	2,294.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	661,581	392,762	20,518.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,542,500	746,343	40,115.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	2,341,003	1,257,805	67,014.64
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	300,322	33,918	1,823.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	94,282	94,282	5,067.67
WHSL	TOT. WHOLESALE TRADE	13	670,998	146,969	7,899.60
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	490,604	243,200	13,072.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	2,698	2,698	145.02
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	21	263,518	208,136	11,187.32
RETL	TOT. RETAIL TRADE	32	795,799	493,013	26,499.47
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	42,398	42,398	2,278.88
7300	MISCELLANEOUS BUSINESS SERVICES	9	369,970	340,797	18,162.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	85,914	73,534	3,950.64
7600	MISCELLANEOUS REPAIR SERVICES	5	58,086	20,898	1,123.27
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	28	179,822	178,814	9,611.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	832,134	749,222	40,113.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	189	7,867,053	5,392,739	289,109.96

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	22,513	20,365	1,247.38
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	3	1,386	387	23.71
MFG-	TOT. MANUFACTURING	6	32,126	7,009	427.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	40,205	33,768	2,064.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	131,409	79,896	4,889.51
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	259,073	228,811	14,014.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	55,098	53,199	3,258.42
5813	LIQUOR DISPENSERS - BY THE DRINK	3	36,996	36,950	2,263.21
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	12	64,676	63,931	3,914.11
RETL	TOT. RETAIL TRADE	34	550,398	503,361	30,829.15
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	5,363	5,158	315.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	17,161	11,721	715.92
7300	MISCELLANEOUS BUSINESS SERVICES	5	9,569	9,569	586.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	35,813	32,706	1,996.95
7900	AMUSEMENT AND RECREATION SERVICES	5	10,321	10,321	619.28



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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	3	35,036	35,036	2,145.93
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	7	8,544	8,510	519.84
SERV	TOT. SERVICES	38	195,028	186,447	11,397.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102	937,512	802,911	49,147.60

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 27-027      RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	23,197	9,996	562.25
1700	SPECIAL TRADE CONTRACTORS	5	12,503	8,463	476.04
CONS	TOT. CONTRACT CONSTRUCTION	9	35,700	18,458	1,038.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	30,538	24,641	1,384.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	96,658	71,840	4,039.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	6	46,510	46,468	2,570.87
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	58,726	58,668	3,257.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	280,936	197,794	11,081.13

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	91,387	12,881	805.07
0700	AGRICULTURAL SERVICES	9	184,236	59,388	3,757.65
AGRI	TOT. AGRICULTURE	14	275,622	72,269	4,562.72
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	149	6,100,888	4,461,987	278,473.80
1610	HIGHWAY CONTRACTORS	8	532,495	390,999	24,437.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	622,516	435,337	26,708.24
1700	SPECIAL TRADE CONTRACTORS	174	5,443,768	1,260,519	78,475.67
CONS	TOT. CONTRACT CONSTRUCTION	338	12,699,667	6,548,843	408,095.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	883,873	132,354	8,181.56
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	67,013	10,592	651.32
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	566,026	56,585	3,536.54
2700	PRINTING AND PUBLISHING	11	145,389	115,518	7,219.90
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	495,676	72,083	4,502.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	344,327	157,178	9,802.04
MFG-	TOT. MANUFACTURING	69	2,593,982	551,284	34,329.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	56,130	25,706	1,455.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	2,398,949	93,235	5,791.10
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	2,218,122	2,205,274	124,320.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	6,649,123	5,881,639	364,063.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	11,420,477	8,242,849	497,942.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	438,216	186,944	11,593.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	1,235,137	149,260	9,326.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	506,926	36,932	2,308.24

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	540,755	270,205	16,901.28
5090	MISCELLANEOUS WHOLESALERS	40	3,400,671	283,958	17,740.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,839,968	669,794	41,862.11
WHSL	TOT. WHOLESALE TRADE	93	8,300,408	1,661,913	103,784.28
5200	BUILDING MATERIALS	15	2,314,241	1,594,981	99,681.86
5251	HARDWARE STORES	8	671,857	202,476	12,654.76
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	1,566,535	1,093,042	68,315.15
5310	DEPARTMENT STORES	8	7,055,643	7,007,058	436,957.23
5400	RETAIL FOOD STORES	36	7,850,544	6,542,191	408,999.55
5510	MOTOR VEHICLE DEALERS	13	1,792,486	732,332	45,733.98
5540	GASOLINE SERVICE STATIONS	20	630,634	352,305	22,015.77
5592	MOBILE HOME DEALERS	10	982,081	884,310	55,143.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,575,850	1,369,106	85,459.37
5600	APPAREL AND ACCESSORY STORES	95	2,164,166	1,965,479	121,939.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	1,903,332	1,590,891	99,342.45
5800	EATING AND DRINKING PLACES	111	4,747,798	4,614,330	287,683.59
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,608,072	1,603,604	100,225.26
5910	DRUG AND PROPRIETARY STORES	9	1,881,840	1,760,152	109,972.14
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	304	5,733,915	4,501,463	280,906.31
RETL	TOT. RETAIL TRADE	726	42,934,620	36,107,598	2,253,397.98
6000	BANKS	7	860,441	542,638	33,914.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	38,215	38,215	2,384.08
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	125,083	115,926	7,245.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	80,198	80,198	5,012.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	1,474,750	863,692	53,855.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	143,055	25,180	1,558.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	2,954,541	1,826,994	114,033.31
- 7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	1,866,912	1,661,820	103,447.54
7200	PERSONAL SERVICES	173	1,342,175	1,259,862	78,571.60
7300	MISCELLANEOUS BUSINESS SERVICES	149	3,588,436	2,606,361	164,070.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	118,384	117,132	7,320.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	1,886,830	1,577,740	98,025.42
7600	MISCELLANEOUS REPAIR SERVICES	44	480,883	304,749	18,996.54
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	301,994	301,994	18,750.51
7900	AMUSEMENT AND RECREATION SERVICES	15	213,225	209,894	13,117.76
- 8010	PHYSICIANS, DENTISTS AND OTHERS	221	6,001,085	5,962,218	371,500.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	2,146,121	2,015,302	125,644.09

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	59	1,260,082	1,256,321	78,425.45
8200	EDUCATIONAL SERVICES	10	170,994	165,582	10,347.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	95,688	41,576	2,584.28
8900	MISCELLANEOUS SERVICES	266	2,006,107	2,131,498	132,993.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	438,805	356,905	22,250.21
SERV	TOT. SERVICES	1,155	21,917,720	19,968,954	1,246,045.05
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	86,389	22,468	1,402.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,567	103,431,774	75,251,120	4,679,086.50

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	219,131	205,028	12,686.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	3	1,406,337	12,188	754.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	38,971	38,940	2,085.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	172,963	151,376	9,042.68
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	6	462,914	120,682	7,467.17
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	410,606	287,208	17,770.98
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	84,964	84,964	5,257.17
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	7	14,765	6,449	399.01
RETL	TOT. RETAIL TRADE	29	805,293	652,749	40,388.86
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	17,263	9,733	602.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	10,279	9,849	609.43

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	13,053	13,053	807.66
8900	MISCELLANEOUS SERVICES	8	8,937	668	40.61
SERV	TOT. SERVICES	20	43,807	35,108	2,171.58
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	3,147,124	1,194,982	73,615.03

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	7	35,661	35,172	2,216.83
1700	SPECIAL TRADE CONTRACTORS	6	78,989	20,799	1,312.93
CONS	TOT. CONTRACT CONSTRUCTION	13	114,651	55,971	3,529.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	87,736	82,569	5,212.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	35,523	35,496	1,987.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	202,748	172,696	10,791.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	303,761	251,758	15,528.65
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	41,264	15,456	967.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	41,407	35,217	2,223.06
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	3	38,086	37,948	2,395.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
- 5813	LIQUOR DISPENSERS - BY THE DRINK	3	131,768	131,768	8,317.87
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	24	200,772	195,390	12,332.15
RETL	TOT. RETAIL TRADE	40	652,767	640,017	40,399.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
- 7300	MISCELLANEOUS BUSINESS SERVICES	4	9,886-	9,886-	617.27-
- 7900	AMUSEMENT AND RECREATION SERVICES				



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: 09/22/92  
RUN NUMBER: 813.01

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 07-303 LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	7	2,238	2,238	148.05
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	1,951,035	1,054,103	66,167.73

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	121,407	121,407	7,660.36
CONS	TOT. CONTRACT CONSTRUCTION	8	133,217	133,217	8,403.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING	3	70,740	10,931	681.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	85,829	85,829	4,961.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	495,521	467,123	29,356.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	619,422	590,641	36,697.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	9	169,532	77,708	4,903.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,214	8,147	514.26
5400	RETAIL FOOD STORES	3	95,221	95,221	6,010.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	284,527	281,913	17,795.74
5990	MISCELLANEOUS RETAILERS	23	70,025	23,713	1,505.73
RETL	TOT. RETAIL TRADE	37	458,277	409,120	25,836.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	168,081	16,413	1,015.55
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

REPORT NO. 080

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

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RUN NUMBER: 813.01

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	4	19,997	19,987	1,256.59
SERV	TOT. SERVICES	9	84,239	66,586	4,198.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	1,946,095	1,314,896	82,382.87

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

PAGE 147  
RUN DATE: 09/22/92  
RUN NUMBER: 813.01

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 07-007      RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	115,141	82,737	4,757.38
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	64	2,348,997	2,074,055	119,258.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	1,255,545	886,925	50,998.22
CONS	TOT. CONTRACT CONSTRUCTION	147	4,616,604	3,868,580	222,443.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	55,565	7,189	413.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	6	175,868	76,793	4,415.58
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	1,115,362	649,720	37,358.87
MFG-	TOT. MANUFACTURING	25	10,128,910	7,641,363	439,378.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	614,617	29,227	1,680.56
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	1,102,359	1,101,273	58,951.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	7,287,132	4,638,938	266,738.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	9,533,686	6,286,003	357,073.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	2,309,687	79,797	4,588.31
5040	GROCERIES AND RELATED PRODUCTS	3	78,822	13,983	804.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	16,983	4,775	274.54
5090	MISCELLANEOUS WHOLESALERS	20	290,141	135,912	7,814.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	814,164	420,934	24,203.68
WHSL	TOT. WHOLESALE TRADE	40	5,618,074	1,494,084	85,909.84

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	76,463	38,973	2,240.94
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	45,060	44,640	2,566.81
5400	RETAIL FOOD STORES	25	717,238	535,556	30,794.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	870,686	191,485	11,010.37
5592	MOBILE HOME DEALERS	3	110,377	63,882	3,673.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	44,778	34,826	2,002.52
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	328,910	328,910	18,912.33
5813	LIQUOR DISPENSERS - BY THE DRINK	16	554,260	489,953	28,172.30
5990	MISCELLANEOUS RETAILERS	84	2,943,151	547,374	31,471.08
RETL	TOT. RETAIL TRADE	167	5,958,616	2,429,512	139,693.97
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	5	9,192	9,192	528.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	86,386	86,376	4,966.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	140,394	140,384	8,072.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	85,951	4,953	284.80
7200	PERSONAL SERVICES	11	52,020	45,603	2,622.19
7300	MISCELLANEOUS BUSINESS SERVICES	32	1,821,430	1,786,696	102,735.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	237,742	219,545	12,614.68
7600	MISCELLANEOUS REPAIR SERVICES	23	142,768	160,156	9,227.43
7900	AMUSEMENT AND RECREATION SERVICES	4	38,966	26,268	1,510.44
8010	PHYSICIANS, DENTISTS AND OTHERS	6	115,159	107,079	6,157.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	2,075,842	1,112,757	63,983.56
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	88	30,440,817	25,157,949	1,446,580.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	87,654	87,654	5,040.11
SERV	TOT. SERVICES	216	35,289,081	28,899,391	1,661,722.81
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	3	18,600	18,600	1,069.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	686	71,428,141	50,869,688	2,920,640.63

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	360,516	357,654	21,682.78
MINE	TOT. MINING	7	360,516	357,654	21,682.78
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	1,148,199	742,247	44,746.71
CONS	TOT. CONTRACT CONSTRUCTION	102	2,279,289	1,774,619	107,268.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	4	204,344	132,965	8,061.01
2800	CHEMICALS AND ALLIED PRODUCTS	3	46,394	12,326	741.20
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	279,915	124,563	7,551.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	4	282,641	649	39.33
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	30,836	27,011	1,633.41
MFG-	TOT. MANUFACTURING	34	1,335,816	387,025	23,435.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	359,252	346,347	20,997.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	645,374	524,391	31,433.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	2,236,884	1,914,765	115,724.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	53,906	30,817	1,866.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	472,375	40,311	2,443.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	611,360	515,344	31,242.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	796,652	503,001	30,359.69
5090	MISCELLANEOUS WHOLESALERS	22	1,369,295	321,015	19,455.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	396,847	361,378	21,908.55
WHSL	TOT. WHOLESALE TRADE	51	3,810,725	1,862,113	112,748.01
5200	BUILDING MATERIALS	11	685,583	535,888	32,491.18
5251	HARDWARE STORES				

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 AUGUST, 1992

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	46,095	44,919	2,723.22
5310	DEPARTMENT STORES	5	2,893,897	2,851,446	172,614.05
5400	RETAIL FOOD STORES	24	4,329,068	3,717,544	225,252.89
5510	MOTOR VEHICLE DEALERS	4	251,724	165,561	10,037.14
5540	GASOLINE SERVICE STATIONS	5	14,370	10,618	643.71
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	702,843	521,842	31,524.42
5600	APPAREL AND ACCESSORY STORES	13	347,690	343,673	20,835.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	574,548	496,938	29,849.26
5800	EATING AND DRINKING PLACES	41	1,436,953	1,436,884	86,845.08
5813	LIQUOR DISPENSERS - BY THE DRINK	7	421,062	402,462	24,399.24
5910	DRUG AND PROPRIETARY STORES	5	530,682	506,290	30,645.77
5920	PACKAGE LIQUOR STORES	3	247,512	247,512	15,005.40
5990	MISCELLANEOUS RETAILERS	121	1,336,453	1,089,211	65,900.13
RETL	TOT. RETAIL TRADE	272	14,002,656	12,540,187	759,036.38
6000	BANKS	5	254,441	232,528	14,097.02
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	43,894	43,894	2,657.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	166,189	144,280	8,746.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	488,070	439,316	26,630.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	1,006,856	1,000,492	60,161.69
7200	PERSONAL SERVICES	67	441,811	439,980	26,554.63
7300	MISCELLANEOUS BUSINESS SERVICES	32	666,577	584,137	35,375.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	731,843	622,683	37,748.11
7600	MISCELLANEOUS REPAIR SERVICES	18	319,325	284,437	17,230.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	50,265	48,883	2,955.53
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,732,190	1,654,545	99,722.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	3,453,519	676,323	40,967.28
8100	LEGAL SERVICES	14	248,780	248,124	14,941.32
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	124	1,217,633	889,823	53,525.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	135,694	135,694	8,208.45
SERV	TOT. SERVICES	372	10,036,596	6,617,224	399,399.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	891	34,557,200	25,899,553	1,566,327.22

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 AUGUST, 1992

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	416,009	408,177	23,980.44
MINE	TOT. MINING	22	445,290	437,458	25,700.70
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	38	940,065	651,654	38,284.66
CONS	TOT. CONTRACT CONSTRUCTION	60	1,538,605	1,201,047	70,561.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	6,395,267	336,968	19,796.91
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	9	14,902	11,256	661.28
MFG-	TOT. MANUFACTURING	27	6,798,584	581,068	34,137.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	195,546	71,679	4,198.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	314,943	314,040	16,845.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	1,425,731	1,195,780	68,635.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	1,014,810	830,678	48,802.33
5090	MISCELLANEOUS WHOLESALERS	17	67,430	45,074	2,648.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	371,938	240,663	14,138.94
WHSL	TOT. WHOLESALE TRADE	34	1,555,929	1,145,259	67,283.97
5200	BUILDING MATERIALS	3	244,242	165,343	9,713.92



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 AUGUST, 1992

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	228,932	220,590	12,959.68
5310	DEPARTMENT STORES	3	189,963	189,963	11,160.35
5400	RETAIL FOOD STORES	14	2,192,580	1,961,417	115,233.25
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	144,180	82,973	4,874.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	74,169	60,173	3,535.16
5600	APPAREL AND ACCESSORY STORES	7	161,061	161,061	9,462.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	109,867	109,867	6,454.68
5800	EATING AND DRINKING PLACES	19	666,512	616,600	36,225.24
5813	LIQUOR DISPENSERS - BY THE DRINK	8	171,033	171,033	10,048.20
5910	DRUG AND PROPRIETARY STORES	4	242,141	184,856	10,860.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	75	1,146,088	635,209	37,317.22
RETL	TOT. RETAIL TRADE	161	6,217,793	4,812,806	282,750.99
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	5	97,321	97,321	5,717.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	184,269	157,066	9,227.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	295,327	247,722	14,553.65
7200	PERSONAL SERVICES	42	136,900	133,146	7,810.12
7300	MISCELLANEOUS BUSINESS SERVICES	25	333,247	321,435	18,884.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	136,724	112,258	6,595.14
7600	MISCELLANEOUS REPAIR SERVICES	20	234,091	223,178	13,111.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	7,530	7,530	442.36
8010	PHYSICIANS, DENTISTS AND OTHERS	22	281,290	280,003	16,450.19
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	64,592	64,592	3,794.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	70	910,497	742,763	43,549.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	214	2,466,696	2,199,124	129,098.92
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	579	20,653,845	11,750,556	688,627.26

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	7,056	5,576	327.15
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	1,295	1,295	76.11
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	12,906	11,425	670.80

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	202,921	159,351	9,651.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	497,044	197,717	11,977.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	4	258,905	484	29.35
RETL	TOT. RETAIL TRADE	11	403,796	145,375	8,790.12
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	7,768	7,583	457.98
SERV	TOT. SERVICES	12	41,342	34,527	2,091.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	959,268	394,705	23,895.23

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	706,349	31,306	1,604.44
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	2,359,058	2,358,270	120,861.37
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	2,973,742	2,961,386	151,771.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	63	5,927,552	5,368,201	275,120.31
1500	GENERAL BUILDING CONTRACTORS	18	7,306,037	7,305,294	374,396.30
1610	HIGHWAY CONTRACTORS	6	454,570	428,914	21,981.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	599,026	530,822	27,204.65
1700	SPECIAL TRADE CONTRACTORS	29	789,906	611,068	31,317.24
CONS	TOT. CONTRACT CONSTRUCTION	57	9,149,539	8,876,098	454,900.01
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	17,109	17,109	876.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	815,334	781,600	39,709.17
4500	AIR TRANSPORTATION	7	14,478	14,478	741.98
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	410,061	389,546	19,877.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	7,289,361	2,895,745	148,406.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	8,774,570	4,269,266	218,365.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	213,761	206,618	10,589.18
5090	MISCELLANEOUS WHOLESALERS	7	292,453	89,525	4,588.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	495,561	149,250	7,649.07
WHSL	TOT. WHOLESALE TRADE	24	1,071,469	497,094	25,476.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,460	9,444	483.99
5400	RETAIL FOOD STORES	4	99,710	99,710	5,110.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	45,359	45,359	2,324.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	43	1,258,448	1,027,495	52,659.14
RETL	TOT. RETAIL TRADE	64	2,058,888	1,823,584	93,458.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	276,609	246,208	12,618.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	151,051	85,460	4,379.81
7600	MISCELLANEOUS REPAIR SERVICES	16	191,664	187,337	9,601.04
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	17,062	15,252	781.67
8900	MISCELLANEOUS SERVICES	71	783,029	750,532	38,462.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	5,577	5,577	285.80
SERV	TOT. SERVICES	118	1,449,295	1,314,669	67,374.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	406	29,471,094	22,494,100	1,152,385.84

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	357,241	329,367	20,379.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	284,560	150,959	9,340.61
CONS	TOT. CONTRACT CONSTRUCTION	54	664,965	503,490	31,153.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	84,404	74,060	4,582.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	76,471	33,192	2,053.73
MFG-	TOT. MANUFACTURING	18	427,767	240,576	14,885.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	83,498	43,491	2,690.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	320,158	315,060	17,271.46
4830	RADIO AND TELEVISION BROADCASTING	4	198,298	187,517	11,602.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,135,541	958,183	57,064.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	91,019	67,373	4,168.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES	0	85,120-	84,963-	5,257.11-
5090	MISCELLANEOUS WHOLESALERS	15	224,519	6,647	411.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	487,240	278,307	17,220.24
- WHSL	TOT. WHOLESALE TRADE	25	851,002	268,918	16,639.33
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	107,294	76,036	4,704.75
5310	DEPARTMENT STORES	5	2,213,841	2,160,675	133,691.75
5400	RETAIL FOOD STORES	14	3,240,763	2,906,412	179,834.27
5510	MOTOR VEHICLE DEALERS	6	141,472	102,385	6,335.08
5540	GASOLINE SERVICE STATIONS	5	112,653	33,769	2,089.44
- 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,255,503	812,472	50,271.69

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	6	214,842	214,728	13,286.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	508,714	504,740	31,230.77
5800	EATING AND DRINKING PLACES	36	812,720	806,857	49,924.26
5813	LIQUOR DISPENSERS - BY THE DRINK	3	107,517	107,517	6,652.60
5910	DRUG AND PROPRIETARY STORES	5	229,628	205,318	12,704.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	79	1,134,193	781,509	48,355.89
RETL	TOT. RETAIL TRADE	206	10,641,716	9,081,167	561,897.23
6000	BANKS	3	92,679	83,891	5,190.76
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	115,414	77,932	4,822.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	266,489	220,219	13,626.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	425,988	348,773	21,580.36
7200	PERSONAL SERVICES	29	171,660	170,499	10,549.61
7300	MISCELLANEOUS BUSINESS SERVICES	19	168,847	165,167	10,219.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	68,196	65,655	4,062.42
7600	MISCELLANEOUS REPAIR SERVICES	5	184,079	18,188	1,125.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	810,498	763,840	47,262.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	412,952	412,870	25,546.32
8100	LEGAL SERVICES	12	165,211	165,133	10,217.59
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	332,161	263,249	16,274.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	52,110	49,005	3,032.20
SERV	TOT. SERVICES	176	2,835,251	2,465,929	152,565.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	554	16,891,228	13,784,120	850,655.30

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 12	3,667 91,352	3,667 90,821	224.61 5,562.76
2000 3200 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	140,862	126,117	7,357.35
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	419,688	141,242	8,651.05
5251 5300 5400 5599 5800 5813 5910 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3 7 11 29	6,346 66,965 64,757 177,741 715,860	6,257 59,630 64,757 165,544 693,094	383.26 3,652.33 3,966.41 10,139.55 42,452.05
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE	3	10,576	9,876	604.91
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 5 18	33,904 56,155 99,580	32,503 53,348 95,372	1,990.82 3,267.54 5,841.55
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				



REPORT NO. 080

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

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RUN NUMBER: 813.01

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	1,522,777	1,200,749	73,178.60

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 08-305

CENTRAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	46,586	42,749	2,560.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	33,612	28,029	1,716.79
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	52,877	47,294	2,896.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	4	9,980	9,980	611.28
SERV	TOT. SERVICES	7	19,523	18,523	1,134.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	153,651	141,083	8,583.32

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 13	260,121 280,080	198,524 218,483	11,908.14 13,102.58
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	68,023	63,671	3,677.06
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	5,792	1,926	115.56
5200 5300 5400 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 12	6,343 143,382	6,343 117,530	376.11 7,047.34
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 7	32,756 68,421	32,189 63,762	1,931.33 3,822.38
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	678,512	526,833	31,452.61

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	65,646	11,646	640.53
0700	AGRICULTURAL SERVICES	3	102,355	102,073	5,614.01
AGRI	TOT. AGRICULTURE	6	168,001	113,719	6,254.54
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1474	POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	951,636	834,374	45,890.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	3,721,101	3,630,020	199,651.09
CONS	TOT. CONTRACT CONSTRUCTION	65	5,009,649	4,795,228	263,737.53
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	375	153	8.39
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	85,420	83,070	4,568.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	11	421,564	375,902	20,674.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	199,848	170,254	9,363.97
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	289,445	258,200	13,560.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	3,313,950	3,235,088	177,929.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	3,921,504	3,709,781	203,397.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	53,106	30,476	1,676.21
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	34,221	33,042	1,817.31
5400	RETAIL FOOD STORES	8	99,604	74,310	4,087.07
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	48,136	48,136	2,647.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	123,684	117,574	6,466.57
5800	EATING AND DRINKING PLACES	4	39,641	34,745	1,910.97
5813	LIQUOR DISPENSERS - BY THE DRINK	6	90,847	90,241	4,963.28

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	22	276,424	269,852	14,841.88
RETL	TOT. RETAIL TRADE	57	741,205	692,533	38,089.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	168,135	1,185	65.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	109,586	64,836	3,565.94
7200	PERSONAL SERVICES	3	8,770	8,770	482.35
7300	MISCELLANEOUS BUSINESS SERVICES	7	1,662,119	1,206,830	66,375.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	40,308	38,496	2,117.27
7600	MISCELLANEOUS REPAIR SERVICES	3	12,433	7,492	412.07
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	25	145,533	108,917	5,989.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	61	2,022,941	1,478,656	81,325.14
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	251	12,567,520	11,214,743	616,169.57

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 24-108      SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	7	494,196	477,801	29,265.33
1700	SPECIAL TRADE CONTRACTORS	8	176,561	47,124	2,886.32
CONS	TOT. CONTRACT CONSTRUCTION	15	670,757	524,925	32,151.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	12,130	10,117	619.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	70,045	60,753	3,716.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	226,511	190,524	11,625.44
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	7	13,836	9,089	556.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	676,966	62,020	3,787.32
5200	BUILDING MATERIALS	3	50,173	34,823	2,132.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	35,638	29,779	1,823.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	302,174	255,837	15,670.04
5540	GASOLINE SERVICE STATIONS	9	570,895	567,644	34,609.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	357,799	357,799	21,915.13
5813	LIQUOR DISPENSERS - BY THE DRINK	6	71,888	71,888	4,396.61
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	13	78,433	78,085	4,782.68
RETL	TOT. RETAIL TRADE	53	1,556,821	1,473,709	90,091.00
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	13	428,414	428,414	26,240.36
7200	PERSONAL SERVICES	4	10,084	8,984	550.25

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	3	2,500	2,177	133.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	118,295	92,425	5,642.74
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	59,287	58,645	3,591.98
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	11	172,213	171,972	10,522.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	52	841,872	810,478	49,612.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	4,005,197	3,091,414	189,090.46

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	38,428	34,471	2,088.98
5300 5400 5540 5599 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 5 49 7 70	200,067 4,853 128,934 6,668 356,693	187,674 4,853 128,934 6,548 342,530	11,377.76 294.20 7,496.82 397.00 20,446.06
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 8	519 15,305	424 15,209	23.15 919.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	424,422	405,367	24,252.21



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 6	70,348 71,328	65,323 66,303	3,511.13 3,563.79
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 3 8	31,511 51,289 82,801	27,228 46,042 73,270	1,462.07 2,474.76 3,936.83
5540 5800 5813 5990 RETL	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5   10	160,808   179,719	79,362   93,897	4,265.73   5,047.00
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	353,714	253,337	13,615.46

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 31-109      ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	77,009	71,956	4,092.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	22,763	19,677	1,114.95
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	3	2,809	2,727	155.11
RETL	TOT. RETAIL TRADE	11	116,430	91,485	5,203.17
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	333,918	193,703	11,012.69

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	10,545	8,544	459.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	2,053	2,053	110.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	17,994	15,994	858.03

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 31-031      RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	0 4	5,993- 206,407	5,993- 206,407	314.63- 10,836.39
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 3 11	14,727 36,644 51,371	11,523 34,174 45,697	603.90 1,794.14 2,398.04
5020 5070 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	1,978	1,978	103.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	316,919	272,458	14,303.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	8,992	8,796	537.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	31,746	21,889	1,322.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	104,802	69,476	4,239.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	50,443	137,562	8,456.71
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	605,914	25,335	1,551.73
5200	BUILDING MATERIALS	3	58,065	49,849	3,053.25
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,652	5,465	334.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	330,436	256,298	15,698.23
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	36,188	35,679	2,185.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	46,673	32,222	1,973.58
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	389,116	385,348	23,602.16
5813	LIQUOR DISPENSERS - BY THE DRINK	3	27,493	22,279	1,364.58
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	124,872	124,577	7,630.34
5990	MISCELLANEOUS RETAILERS	19	141,865	95,175	5,800.93
RETL	TOT. RETAIL TRADE	63	1,243,476	1,060,619	65,068.92
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	159,219	158,029	9,679.26
7200	PERSONAL SERVICES	5	4,573	4,573	279.68
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	22,721	14,123	865.05
7600	MISCELLANEOUS REPAIR SERVICES	3	949	949	58.11
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	9	12,626	11,676	698.05
SERV	TOT. SERVICES	35	318,169	307,413	18,811.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	2,303,524	1,606,046	98,470.69

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	4,665	4,648	255.65
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	16,392	16,376	896.92

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	197,459	197,383	10,362.63
CONS	TOT. CONTRACT CONSTRUCTION	15	766,554	749,526	39,350.13
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	37,639	35,972	1,888.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	1,168,949	1,153,390	60,552.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	190,415	156,359	8,208.82
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	189,185	184,834	9,703.79
5400	RETAIL FOOD STORES	3	61,314	60,600	3,181.52
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	18	173,673	47,938	2,516.75
- RETL	TOT. RETAIL TRADE	37	503,290	366,717	19,252.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	2,927	2,927	153.69
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,314	1,305	68.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
- 8010	PHYSICIANS, DENTISTS AND OTHERS	3	66,674	66,674	3,500.37
8900	MISCELLANEOUS 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

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\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	15	722,339	191,376	10,047.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	4,807,648	2,631,005	138,127.56

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	100,555	71,855	4,131.66
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	20,509	20,509	1,179.27
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	93	7,559,626	6,677,113	383,869.47
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	99	7,640,061	6,716,785	386,150.63
1500	GENERAL BUILDING CONTRACTORS	45	1,730,891	1,661,789	95,552.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	66	1,929,557	1,203,478	69,200.04
CONS	TOT. CONTRACT CONSTRUCTION	114	3,851,641	3,029,311	174,185.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	395,858	34,710	1,995.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	335,970	253,639	14,584.26
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	303,372	247,541	14,233.61
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	167,213	53,215	3,059.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	252,801	210,151	12,083.69
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	223,201	97,635	5,614.05
MFG-	TOT. MANUFACTURING	51	1,767,597	951,801	54,728.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	222,234	80,337	4,619.39
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	936,339	780,484	44,297.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,803,113	1,623,810	93,369.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	3,418,047	2,930,153	167,903.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	65,592	2,476	142.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	760,751	122,028	7,016.62
5040	GROCERIES AND RELATED PRODUCTS	7	1,047,175	48,883	2,810.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	656,520	185,420	10,661.68
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	313,209	206,450	11,870.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	2,036,306	1,625,259	93,452.41

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	44	2,012,693	611,625	35,168.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,342,100	1,134,259	65,219.92
WHSL	TOT. WHOLESALE TRADE	102	8,234,348	3,936,401	226,343.07
5200	BUILDING MATERIALS	7	1,255,377	964,699	55,470.18
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	182,546	138,483	7,962.75
5310	DEPARTMENT STORES	5	3,109,027	3,086,651	177,482.42
5400	RETAIL FOOD STORES	16	2,878,880	2,412,207	138,701.90
5510	MOTOR VEHICLE DEALERS	8	487,167	442,560	25,447.21
5540	GASOLINE SERVICE STATIONS	11	67,759	57,918	3,330.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,666,241	1,380,614	79,363.67
5600	APPAREL AND ACCESSORY STORES	24	656,958	627,322	36,071.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	1,119,514	842,908	48,467.20
5800	EATING AND DRINKING PLACES	53	1,677,518	1,662,455	95,591.16
5813	LIQUOR DISPENSERS - BY THE DRINK	10	190,120	189,252	10,881.97
5910	DRUG AND PROPRIETARY STORES	17	1,297,872	1,201,519	69,087.34
5920	PACKAGE LIQUOR STORES	9	926,594	816,520	46,949.90
5990	MISCELLANEOUS RETAILERS	168	3,408,579	2,347,805	134,998.76
RETL	TOT. RETAIL TRADE	383	19,117,386	16,283,203	936,262.60
6000	BANKS	5	113,993	82,712	4,755.95
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	7	87,594	84,393	4,852.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	228,175	122,402	7,038.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	447,893	296,872	17,070.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	302,798	250,071	14,379.12
7200	PERSONAL SERVICES	91	472,802	466,633	26,770.62
7300	MISCELLANEOUS BUSINESS SERVICES	42	2,490,990	2,344,199	134,791.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	1,054,213	972,682	55,929.24
7600	MISCELLANEOUS REPAIR SERVICES	44	898,539	818,085	47,039.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	32,758	32,176	1,850.14
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,251,493	1,151,208	66,194.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	4,342,810	1,828,573	105,142.94
8100	LEGAL SERVICES	21	341,028	331,115	19,039.13
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	192	3,120,176	2,540,883	145,977.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	268,940	169,598	9,751.89

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	533	14,669,022	10,997,699	632,183.95
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,369	59,265,692	45,225,227	2,599,600.19

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	1,123,525	941,709	57,090.59
MINE	TOT. MINING	20	1,128,881	947,065	57,415.31
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	81,800	80,234	4,856.87
CONS	TOT. CONTRACT CONSTRUCTION	17	131,888	129,696	7,837.98
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	77,850	65,382	3,963.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	60,007	49,600	2,964.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	199,173	158,903	9,590.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	3,862	2,333	141.43
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	343,249	283,910	17,212.06
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	5	64,372	64,372	3,902.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	131,474	105,633	6,403.68
RETL	TOT. RETAIL TRADE	33	608,048	520,107	31,526.98
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				
7200	PERSONAL SERVICES	5	4,764	4,764	288.24

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	23,921	23,394	1,411.83
7600	MISCELLANEOUS REPAIR SERVICES	5	118,105	118,105	7,153.13
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	12	40,949	14,958	899.09
SERV	TOT. SERVICES	32	306,349	272,004	16,468.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	2,495,969	2,132,194	129,169.69

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	122,260	85,536	5,231.95
1700	SPECIAL TRADE CONTRACTORS	7	65,718	48,262	2,956.09
CONS	TOT. CONTRACT CONSTRUCTION	7	65,718	48,262	2,956.09
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	11,387	10,564	643.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	47,588	39,489	2,369.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	406,002	303,032	18,511.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	27,393	22,597	1,384.06
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	313,955	299,460	18,341.89
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	35,437	35,437	2,168.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	5,422	3,847	234.25
RETL	TOT. RETAIL TRADE	28	455,040	416,857	25,524.45
- 6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	4	10,850	10,850	664.59
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	7,155	4,881	298.97
- 7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	5	6,158	6,158	368.21
SERV	TOT. SERVICES	17	56,619	54,345	3,319.70
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	1,154,476	949,225	58,063.58



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	4	21,470	18,249	1,094.95
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	21	1,384,828	1,306,803	80,011.01
MINE	TOT. MINING	25	1,406,298	1,325,052	81,105.96
1500	GENERAL BUILDING CONTRACTORS	7	48,218	48,218	2,934.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	117,570	88,650	5,445.58
CONS	TOT. CONTRACT CONSTRUCTION	22	169,477	140,557	8,606.02
2700	PRINTING AND PUBLISHING	4	53,105	32,847	2,011.89
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	2,365,390	0	0.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	0	12,268-	12,268-	736.08-
MFG-	TOT. MANUFACTURING	12	2,529,047	133,221	8,175.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	290,221	199,423	12,213.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	59,738	58,122	3,401.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	870,297	745,904	45,529.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	357,339	331,606	20,310.87
5090	MISCELLANEOUS WHOLESALERS	14	155,323	132,116	8,092.00
WHSL	TOT. WHOLESALE TRADE	22	534,797	464,502	28,450.67
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	217,742	216,364	13,252.26
5310	DEPARTMENT STORES	3	227,913	227,488	13,851.18
5400	RETAIL FOOD STORES	11	1,381,673	1,265,754	77,527.43
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	134,355	134,355	8,229.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	90,092	78,047	4,777.69
5600	APPAREL AND ACCESSORY STORES	7	32,672	32,672	1,994.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	38,663	38,663	2,368.10

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	14	257,863	225,542	13,813.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	114,055	100,744	6,170.57
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	42	363,434	307,661	18,807.44
RETL	TOT. RETAIL TRADE	98	3,099,886	2,841,424	173,907.76
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	55,505	54,693	3,349.94
7200	PERSONAL SERVICES	21	93,202	91,205	5,580.24
7300	MISCELLANEOUS BUSINESS SERVICES	9	33,366	32,468	1,974.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	465,177	432,212	26,388.85
7600	MISCELLANEOUS REPAIR SERVICES	15	106,522	98,559	6,000.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	7,658	7,658	467.77
8010	PHYSICIANS, DENTISTS AND OTHERS	10	144,920	144,456	8,847.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	35,180	31,259	1,914.64
8100	LEGAL SERVICES	5	78,506	74,141	4,541.18
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	150,247	122,053	7,430.34
SERV	TOT. SERVICES	132	1,176,475	1,092,304	66,715.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	353	9,866,257	6,820,545	417,236.81

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	4	12,880	12,880	751.05
1700	SPECIAL TRADE CONTRACTORS	3	3,912	3,912	229.85
CONS	TOT. CONTRACT CONSTRUCTION	7	16,792	16,792	980.90
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	103,649	80,399	4,657.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	54,062	50,462	2,932.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	21,996	18,686	1,097.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	127,742	126,583	7,436.73
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	11	162,492	116,268	6,829.90
RETL	TOT. RETAIL TRADE	20	323,038	275,655	16,179.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
- SERV	TOT. SERVICES	4	8,598	8,598	505.11
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	791,755	711,726	41,694.64

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	10	2,070,895	2,070,408	113,872.44
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	59	3,503,737	3,222,426	177,233.48
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	73	5,587,334	5,296,141	291,287.80
1500	GENERAL BUILDING CONTRACTORS	10	809,941	669,893	36,844.13
1610	HIGHWAY CONTRACTORS	3	63,276	50,636	2,784.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	882,193	381,824	21,000.34
1700	SPECIAL TRADE CONTRACTORS	40	2,151,328	2,047,250	112,598.75
CONS	TOT. CONTRACT CONSTRUCTION	58	3,906,738	3,149,603	173,228.21
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	8	63,512	26,681	1,467.44
MFG-	TOT. MANUFACTURING	19	674,517	347,963	19,137.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	330,675	323,789	17,808.39
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	4	104,852	43,838	2,411.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	244,165	243,286	13,113.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	5,767,206	3,901,574	214,586.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	6,650,139	4,644,914	255,202.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	207,584	173,604	9,548.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	402,550	297,004	16,335.20
WHSL	TOT. WHOLESALE TRADE	21	890,862	742,500	40,837.51
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	365,834	330,878	18,198.31

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	5	12,954	12,878	708.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	31,553	31,553	1,735.40
5813	LIQUOR DISPENSERS - BY THE DRINK	5	165,292	164,918	9,070.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	33	2,762,495	1,643,714	90,404.31
RETL	TOT. RETAIL TRADE	62	3,360,844	2,206,377	121,350.77
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	427,812	289,364	15,915.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	31,419	30,956	1,702.61
7600	MISCELLANEOUS REPAIR SERVICES	16	317,963	278,578	15,321.79
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	90	1,011,701	908,767	49,662.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	130	1,826,463	1,542,979	84,544.09
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	415	22,954,848	17,984,958	988,585.59

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	52	947,611	837,787	57,017.45
2400 2700 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 13	95,537 203,981	1,865 86,341	127.02 5,881.95
4100 4200 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19 26	294,373 998,926	236,346 888,471	15,789.18 60,215.17
5040 5070 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 5 22	76,149 21,071 222,852	18,788 21,071 79,707	1,279.93 1,435.45 5,430.04
5200 5251 5300 5310 5400 5510 5540 5599 5600 5700 5800 5813 5910 5920	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	8 3 11 3 3 21 4 39 4	107,585 1,844,988 2,404,021 131,646 45,101 592,114 70,835 1,197,262 159,742	99,320 1,796,570 2,257,230 131,646 45,101 586,579 47,772 1,195,234 159,742	6,766.15 122,391.30 153,773.79 8,968.38 3,072.47 39,960.67 3,254.49 81,410.48 10,882.45

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	129	1,549,482	1,320,271	89,943.48
RETL	TOT. RETAIL TRADE	234	9,082,773	8,345,440	568,518.27
6000	BANKS	3	371,688	117,048	7,973.91
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	194,970	194,970	13,282.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	512,239	434,721	29,615.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	1,106,975	768,541	52,356.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	841,674	831,784	56,649.50
7200	PERSONAL SERVICES	34	137,422	133,722	9,109.80
7300	MISCELLANEOUS BUSINESS SERVICES	22	123,515	96,564	6,578.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	66,526	65,086	4,434.01
7600	MISCELLANEOUS REPAIR SERVICES	19	83,979	80,967	5,515.84
7900	AMUSEMENT AND RECREATION SERVICES	10	81,973	78,807	5,368.72
8010	PHYSICIANS, DENTISTS AND OTHERS	23	344,180	344,109	23,442.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	222,848	222,848	15,181.54
8100	LEGAL SERVICES	10	229,038	228,852	15,590.52
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	54	256,942	201,693	13,740.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	241	2,509,958	2,355,918	160,481.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	665	15,824,601	13,754,589	936,631.98

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	5,096	3,859	226.73
1700	SPECIAL TRADE CONTRACTORS	7	37,822	26,381	1,549.86
CONS	TOT. CONTRACT CONSTRUCTION	10	42,919	30,240	1,776.59
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	37,863	35,468	2,074.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	82,663	76,272	4,471.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,815	1,815	106.65
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES	5	48,392	48,392	2,843.02
5990	MISCELLANEOUS RETAILERS	9	60,310	24,616	1,446.20
RETL	TOT. RETAIL TRADE	20	197,828	143,479	8,429.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	15,531	15,531	912.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	11,624	11,624	682.93
8900	MISCELLANEOUS SERVICES	6	12,487	12,287	721.84
SERV	TOT. SERVICES	21	49,817	48,647	2,858.03
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	458,784	379,894	22,309.30



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	TOT. CONTRACT CONSTRUCTION	4	19,775	19,775	1,160.47
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	31,397	31,391	1,671.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	88,663	77,164	4,361.03
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	79,582	69,503	4,121.87
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	8	47,870	44,378	2,607.19
RETL	TOT. RETAIL TRADE	20	196,621	182,723	10,773.54
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	24,137	24,137	1,418.03
- 7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	26,632	26,632	1,562.66
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	10,185	9,560	560.25
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	4	900	900	45.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	23	48,491	47,632	2,787.46
- 9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	401,293	362,179	21,131.28

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 7	7,776 21,871	7,038 18,960	409.00 1,101.94
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7	10,135 16,669	5,455 11,989	317.04 696.87
7000 7200 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6	1,525 2,147	1,525 2,147	88.62 123.81
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	41,216	33,625	1,953.36

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 21	27,948 387,422	18,419 348,061	1,082.12 20,448.58
3200 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8     14	68,578     190,222	52,692     168,518	3,069.78     9,874.51
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	118,213	57,637	3,386.18
5200 5300 5400 5510 5540 5700 5800 5813 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3      24 40	4,466 159,406      134,127 749,526	4,458 99,445      109,948 518,994	261.93 5,842.40      6,458.62 30,490.09
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5 5	21,228 21,228	21,228 21,228	1,247.17 1,247.17
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8   3	130,502   13,891	123,938   12,286	7,281.36   721.78

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	13	125,658	122,413	7,191.80
SERV	TOT. SERVICES	30	748,886	730,368	42,909.11
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	2,314,573	1,943,880	114,176.31

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 26-026      RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	28	324,482	320,015	16,400.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	305,152	258,645	13,255.58
CONS	TOT. CONTRACT CONSTRUCTION	61	636,196	582,797	29,868.40
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	3	218,541	3,764	192.90
MFG-	TOT. MANUFACTURING	7	240,880	10,844	555.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	4,193	4,193	214.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	49,124	7,110	364.39
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	95,656	86,253	4,411.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	396,606	328,394	16,830.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	623,430	484,094	24,800.53
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	4	116,369	35,226	1,805.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	149,869	68,201	3,495.29
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,294	6,287	322.21
5400	RETAIL FOOD STORES	5	21,231	20,815	1,066.74
5540	GASOLINE SERVICE STATIONS	3	17,047	17,047	873.66
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	212,427	212,427	10,886.86
5813	LIQUOR DISPENSERS - BY THE DRINK	12	249,471	248,971	12,750.50
5990	MISCELLANEOUS RETAILERS	15	192,169	149,076	7,640.14
RETL	TOT. RETAIL TRADE	55	807,941	763,925	39,141.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010 8060 8100 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	17         31 4 64	322,358         90,795 27,694 539,291	305,179         88,487 10,123 502,143	15,640.45         4,510.32 518.81 25,710.22
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	244	3,015,537	2,429,933	124,490.98

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	53	3,208,193	2,850,227	172,795.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	2,004,316	569,394	34,527.09
CONS	TOT. CONTRACT CONSTRUCTION	137	5,232,306	3,419,621	207,322.13
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	151,468	122,402	7,420.61
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	411,177	50,422	3,056.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	8	23,486	4,715	285.83
MFG-	TOT. MANUFACTURING	25	2,190,409	816,623	49,507.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	1,320,885	1,320,542	72,499.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,525,442	1,481,800	82,275.83
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	3	65,729	27,380	1,659.89
5090	MISCELLANEOUS WHOLESALERS	20	1,930,434	64,004	3,880.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
- WHSL	TOT. WHOLESALE TRADE	29	2,386,077	240,606	14,586.73
5200	BUILDING MATERIALS	4	48,189	41,258	2,501.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	404,851	395,641	23,985.73
5310	DEPARTMENT STORES	3	299,783	299,783	18,174.32
5400	RETAIL FOOD STORES	8	2,724,735	2,701,364	163,770.16
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	91,549	91,549	5,550.15
- 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	311,761	258,100	15,647.33
5600	APPAREL AND ACCESSORY STORES	4	84,914	71,897	4,358.76



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 AUGUST, 1992

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	1,018,549	1,017,208	61,668.26
5813	LIQUOR DISPENSERS - BY THE DRINK	3	103,288	103,288	6,261.85
5910	DRUG AND PROPRIETARY STORES	3	232,214	228,731	13,866.82
5990	MISCELLANEOUS RETAILERS	79	2,980,022	2,136,501	129,542.42
RETL	TOT. RETAIL TRADE	150	8,328,626	7,359,290	446,174.04
6000	BANKS	4	413,101	74,729	4,530.45
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	11	221,283	180,756	10,958.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	152,322	8,722	528.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	796,492	273,994	16,610.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	587,639	678,312	41,012.85
7200	PERSONAL SERVICES	59	256,667	250,773	15,203.15
7300	MISCELLANEOUS BUSINESS SERVICES	83	4,314,248	3,955,631	239,774.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	861,984	600,825	36,425.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	472,468	399,307	24,207.97
7600	MISCELLANEOUS REPAIR SERVICES	10	210,852	52,234	3,166.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,336,860	1,324,674	80,308.35
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	76,442	76,442	4,634.28
8200	EDUCATIONAL SERVICES	6	255,693	112,493	6,819.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	53,619	1,669	101.16
8900	MISCELLANEOUS SERVICES	59	8,199,254	6,612,606	400,881.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	2,003,768	2,003,768	121,478.45
SERV	TOT. SERVICES	326	18,765,317	16,204,556	982,247.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	723	40,061,050	30,555,472	1,844,738.07

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	22,421	21,189	1,271.36
1500	GENERAL BUILDING CONTRACTORS	15	1,021,993	1,019,065	61,143.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	98,361	98,361	5,901.68
1700	SPECIAL TRADE CONTRACTORS	18	226,815	108,809	6,528.54
CONS	TOT. CONTRACT CONSTRUCTION	37	1,347,170	1,226,236	73,574.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	333,289	68,950	4,137.01
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	85,729	56,069	3,364.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	68,749	21,853	1,311.18
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	18	690,199	268,748	16,124.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	16,073	1,612	40.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	121,517	4,259	255.54
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	283,424	283,136	15,466.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,030,054	804,839	46,712.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	166,074	98,312	5,898.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	31,988	12,944	776.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	106,766	80,474	4,828.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	183,674	106,408	6,384.48
WHSL	TOT. WHOLESALE TRADE	27	493,920	303,500	18,209.99
5200	BUILDING MATERIALS	4	298,161	206,620	12,397.22
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	1,405,273	1,172,771	70,366.24
5310	DEPARTMENT STORES	3	121,142	121,142	7,268.51
5400	RETAIL FOOD STORES	13	1,273,613	1,091,250	65,474.99
5510	MOTOR VEHICLE DEALERS	3	127,887	106,913	6,414.75
5540	GASOLINE SERVICE STATIONS	14	217,711	217,711	13,062.68

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LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	379,214	298,348	17,900.86
5600	APPAREL AND ACCESSORY STORES	3	38,184	38,184	2,291.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	127,903	127,504	7,650.21
5800	EATING AND DRINKING PLACES	17	556,192	546,800	32,808.01
5813	LIQUOR DISPENSERS - BY THE DRINK	11	386,966	386,966	23,217.97
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	72	725,764	470,023	28,179.37
RETL	TOT. RETAIL TRADE	166	6,058,275	5,166,355	309,959.32
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	64,656	64,656	3,879.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	141,523	108,970	6,538.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	471,914	450,926	27,055.57
7200	PERSONAL SERVICES	35	147,117	147,074	8,823.10
7300	MISCELLANEOUS BUSINESS SERVICES	26	173,846	169,962	10,197.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	124,749	117,018	7,021.06
7600	MISCELLANEOUS REPAIR SERVICES	16	81,169	66,035	3,962.07
7900	AMUSEMENT AND RECREATION SERVICES	7	5,442	5,442	326.54
8010	PHYSICIANS, DENTISTS AND OTHERS	13	218,756	218,756	13,125.38
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	10	120,888	120,888	7,253.31
8900	MISCELLANEOUS SERVICES	66	162,570	157,564	9,109.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	220	1,607,137	1,551,251	92,729.22
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	527	11,501,445	9,558,878	571,587.29

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	93,639	90,478	5,539.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	5	12,675	12,675	768.77
RETL	TOT. RETAIL TRADE	12	56,273	54,252	3,310.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	4,168	4,168	224.54
7900	AMUSEMENT AND RECREATION SERVICES				
SERV	TOT. SERVICES	9	10,363	10,363	604.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	174,206	157,426	9,597.05

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	63,176	36,854	2,026.98
CONS	TOT. CONTRACT CONSTRUCTION	24	169,306	107,681	5,922.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	34,617	5,357	294.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	121,017	120,701	6,286.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	820,991	803,215	44,176.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	1,021,857	995,193	54,383.74
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	323,344	129,360	7,114.80
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	750,585	301,346	16,574.06
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	13,769	13,769	757.29
5990	MISCELLANEOUS RETAILERS	11	185,618	182,128	10,017.03
RETL	TOT. RETAIL TRADE	22	279,896	220,562	12,130.90
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	3,486	3,100	170.51
7200	PERSONAL SERVICES	4	10,593	10,593	582.64
7300	MISCELLANEOUS BUSINESS SERVICES				

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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 AUGUST, 1992

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	29,042	27,454	1,509.94
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	4	23,642	22,376	1,230.67
SERV	TOT. SERVICES	23	72,969	66,328	3,648.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	2,334,085	1,701,323	93,220.88

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BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	46	867,109	349,113	21,461.98
CONS	TOT. CONTRACT CONSTRUCTION	86	3,361,580	2,632,516	162,497.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,696,444	44,305	2,738.54
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	498,258	289,284	17,858.07
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	659,474	52,518	3,247.39
MFG-	TOT. MANUFACTURING	39	3,719,518	658,843	40,719.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	120,834	25,648	1,586.99
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	550,978	550,969	30,471.81
4830	RADIO AND TELEVISION BROADCASTING	5	286,851	261,105	16,155.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,375,300	1,029,596	59,956.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	351,866	198,595	12,277.89
5040	GROCERIES AND RELATED PRODUCTS	13	1,399,581	136,351	8,485.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	126,453	37,983	2,350.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	56	6,293,247	269,801	16,693.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	86,260	41,412	2,562.39
WHSL	TOT. WHOLESALE TRADE	89	8,297,325	699,009	43,288.84
5200	BUILDING MATERIALS	5	1,476,554	685,975	42,430.24
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	481,356	467,941	28,934.23

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	4	3,951,853	3,876,422	239,704.02
5400	RETAIL FOOD STORES	29	5,424,520	4,808,853	297,428.99
5510	MOTOR VEHICLE DEALERS	12	1,558,783	1,063,618	65,778.08
5540	GASOLINE SERVICE STATIONS	26	1,165,069	833,296	51,237.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,177,845	1,024,513	63,344.24
5600	APPAREL AND ACCESSORY STORES	19	1,310,866	1,307,985	80,871.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	929,712	781,532	48,341.26
5800	EATING AND DRINKING PLACES	71	2,980,556	2,980,490	184,252.93
5813	LIQUOR DISPENSERS - BY THE DRINK	16	458,681	458,681	28,376.37
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	196,255	189,999	11,756.16
5990	MISCELLANEOUS RETAILERS	155	5,616,051	3,211,113	197,754.46
RETL	TOT. RETAIL TRADE	387	27,827,603	22,213,877	1,372,599.00
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	26,463	10,129	626.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	313,998	130,324	8,063.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	600,128	380,273	23,529.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,592,615	1,495,716	92,576.62
7200	PERSONAL SERVICES	45	407,923	375,643	23,229.10
7300	MISCELLANEOUS BUSINESS SERVICES	42	441,779	260,129	16,084.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	510,764	473,946	29,297.77
7600	MISCELLANEOUS REPAIR SERVICES	17	115,700	102,724	6,343.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	122,600	80,559	4,964.36
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,084,164	1,084,672	66,594.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	468,323	436,792	27,064.94
8100	LEGAL SERVICES	14	146,678	142,161	8,796.19
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	75	424,685	383,032	23,555.52
SERV	TOT. SERVICES	349	5,559,127	5,079,270	313,597.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	1,541,826	828,240	51,236.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,012	53,535,309	33,533,627	2,068,163.31



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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	7	7,142,587	18,938	1,065.27
1500	GENERAL BUILDING CONTRACTORS	10	90,348	88,491	4,977.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	1,238,195	1,026,623	57,747.55
CONS	TOT. CONTRACT CONSTRUCTION	37	3,165,460	2,790,734	156,978.83
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING	4	8,200,618	1,539,070	86,572.69
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	15,092	11,931	671.11
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	407,749	407,146	22,046.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,188,921	1,058,190	59,523.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	1,877,762	1,700,540	94,800.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	0	360,819-	360,819-	20,296.06-
5040	GROCERIES AND RELATED PRODUCTS	3	2,529	2,529	142.25
5090	MISCELLANEOUS WHOLESALERS	14	371,299	171,808	9,664.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	2,058,243	2,058,243	115,776.17
WHSL	TOT. WHOLESALE TRADE	20	2,071,252	1,871,760	105,286.54
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	1,226,889	338,507	19,041.01
5400	RETAIL FOOD STORES	7	1,080,582	692,722	38,965.62
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	124,767	101,977	5,736.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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 AUGUST, 1992

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	242,162	228,801	12,870.06
5813	LIQUOR DISPENSERS - BY THE DRINK	9	429,593	429,593	24,164.63
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	49	16,958,671	16,808,035	945,451.97
RETL	TOT. RETAIL TRADE	103	20,227,623	18,656,023	1,049,401.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	25,945	25,945	1,459.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	25,945	25,945	1,459.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	22	58,314	58,314	3,280.17
7300	MISCELLANEOUS BUSINESS SERVICES	9	13,245	13,245	745.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	26,166	24,583	1,382.78
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	7,355	7,355	413.73
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	85,953	83,004	4,666.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	78	260,724	254,554	14,316.17
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	112,506	102,040	5,739.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	319	43,237,179	27,049,125	1,520,655.84

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## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 30-115 WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	32,130	22,327	1,338.74
5300 5400 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 9	62,613 91,265	21,907 49,542	1,314.40 2,972.54
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	3 3	5,961 5,961	5,961 5,961	355.47 355.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	141,645	88,270	5,293.20

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	30,985	30,985	1,665.44
CONS	TOT. CONTRACT CONSTRUCTION	15	95,820	95,308	5,122.77
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	21,653	728	39.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	70,577	50,378	2,700.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	173,695	135,265	7,263.25
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	32,801	6,318	339.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,727	3,630	195.10
5400	RETAIL FOOD STORES	5	139,948	119,262	6,410.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	11,189	7,869	422.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	4	40,590	40,590	2,181.69
5990	MISCELLANEOUS RETAILERS	11	24,993	20,017	1,075.94
RETL	TOT. RETAIL TRADE	32	245,763	211,765	11,382.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	24,315	15,670	842.25
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	6	8,548	6,382	342.64
SERV	TOT. SERVICES	20	242,076	231,265	12,430.14

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

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LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
19999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	841,581	703,545	37,807.99

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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	66	2,140,125	1,486,897	92,025.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	73	2,456,828	628,941	38,814.89
CONS	TOT. CONTRACT CONSTRUCTION	144	4,730,991	2,192,422	135,520.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	425,617	52,940	3,243.92
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	515,496	7,950	491.79
2700	PRINTING AND PUBLISHING	5	204,939	133,926	8,260.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	1,688,742	3,585	219.32
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	120,010	34,002	2,072.54
MFG-	TOT. MANUFACTURING	34	3,745,048	310,151	19,099.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	579,405	90,157	5,550.86
4500	AIR TRANSPORTATION	5	77,116	65,534	4,054.90
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	723,708	722,417	40,037.88
4830	RADIO AND TELEVISION BROADCASTING	3	373,336	369,782	22,820.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,374,952	1,186,228	73,397.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	3,374,256	2,643,296	158,804.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	223,384	140,559	8,697.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	672,177	80,025	4,951.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	83,795	44,676	2,760.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	1,072,690	355,842	22,013.99
5200	BUILDING MATERIALS	5	1,251,725	594,289	36,771.65
5251	HARDWARE STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	370,458	360,170	22,285.52
5310	DEPARTMENT STORES	6	2,721,401	2,691,330	166,255.26
5400	RETAIL FOOD STORES	27	3,633,815	3,028,357	187,497.58
5510	MOTOR VEHICLE DEALERS	4	1,682,674	290,994	18,005.25
5540	GASOLINE SERVICE STATIONS	8	566,985	177,848	11,004.35
5592	MOBILE HOME DEALERS	3	97,194	96,334	5,960.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	582,063	509,576	31,530.04
5600	APPAREL AND ACCESSORY STORES	24	422,220	419,674	25,908.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	685,308	628,908	38,906.01
5800	EATING AND DRINKING PLACES	37	1,641,514	1,607,794	99,299.93
5813	LIQUOR DISPENSERS - BY THE DRINK	13	507,676	506,778	31,328.46
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	129	1,499,263	1,302,623	80,421.20
RETL	TOT. RETAIL TRADE	296	16,380,407	12,892,689	797,148.45
6000	BANKS	6	1,126,255	238,626	14,764.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	47,734	16,261	1,006.12
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	57,411	40,897	2,513.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	644,906	469,661	29,041.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	1,907,764	776,562	48,014.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	786,081	550,798	34,080.45
7200	PERSONAL SERVICES	77	845,291	828,762	51,001.95
7300	MISCELLANEOUS BUSINESS SERVICES	39	281,084	265,296	16,357.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	525,214	442,778	27,208.77
7600	MISCELLANEOUS REPAIR SERVICES	17	89,413	85,122	5,266.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	12,291	12,291	770.54
8010	PHYSICIANS, DENTISTS AND OTHERS	41	1,040,180	1,038,965	64,288.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	473,568	473,568	29,277.56
8100	LEGAL SERVICES	26	302,427	302,427	18,481.92
8200	EDUCATIONAL SERVICES	4	36,519	33,536	2,064.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	106	487,215	344,303	21,335.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	297,313	295,126	18,260.91
SERV	TOT. SERVICES	423	5,403,068	4,899,445	302,406.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,041	36,673,278	24,129,153	1,486,642.82



TAXATION AND REVENUE DEPARTMENT  
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COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	42,588	35,517	2,153.24
CONS	TOT. CONTRACT CONSTRUCTION	23	186,073	177,616	10,767.99
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	33,166	0	0.00
3900	MISCELLANEOUS MANUFACTURING	5	6,107	3,978	241.19
MFG-	TOT. MANUFACTURING	8	39,273	3,978	241.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	37,401	37,401	2,074.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	92,355	86,964	5,078.82
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	108,631	108,631	6,585.75
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	61,785	61,785	3,745.73
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	40	276,033	265,561	16,099.58
RETL	TOT. RETAIL TRADE	52	484,839	474,353	28,757.60
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	7	35,377	35,377	2,144.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	381,925	380,841	23,088.49
7200	PERSONAL SERVICES	4	2,695	2,695	163.39
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	13,979	12,961	785.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	7	7,483	7,483	451.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	26	458,469	456,367	27,664.71
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 15-213

CLOUDCROFT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	1,312,172	1,250,441	75,612.04

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	83,589	83,589	5,119.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	112,196	112,196	6,872.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	50,939	50,829	2,770.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	171,181	147,217	8,674.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,394	5,365	328.60
5400	RETAIL FOOD STORES	3	248,541	206,840	12,668.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	87,296	87,296	5,346.90
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	10	78,652	65,550	4,014.96
RETL	TOT. RETAIL TRADE	28	643,050	494,297	30,275.69
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	13,163	11,521	705.68
7200	PERSONAL SERVICES	6	72,227	69,702	4,269.22
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	8	6,214	6,214	380.63
SERV	TOT. SERVICES	20	100,842	85,526	5,238.46

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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 AUGUST, 1992

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	1,046,007	855,669	52,067.15

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES	3	30,017	19,247	1,058.57
AGRI	TOT. AGRICULTURE	8	57,600	22,615	1,243.85
1500	GENERAL BUILDING CONTRACTORS	43	4,971,710	4,714,177	259,279.77
1610	HIGHWAY CONTRACTORS	3	985,022	857,112	47,141.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	1,347,126	861,592	47,387.58
1700	SPECIAL TRADE CONTRACTORS	45	2,076,667	186,387	10,251.33
CONS	TOT. CONTRACT CONSTRUCTION	96	9,380,525	6,619,269	364,059.84
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	5	2,133,308	2,133,256	117,329.10
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	6	4,322	4,322	237.70
MFG-	TOT. MANUFACTURING	19	2,203,902	2,153,906	118,464.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	505,220	490,371	25,582.10
4830	RADIO AND TELEVISION BROADCASTING	4	52,665	41,251	2,268.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	1,695,611	683,940	37,616.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	2,299,529	1,248,667	67,288.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	214,673	162,036	8,912.00
5090	MISCELLANEOUS WHOLESALERS	11	26,088	10,003	550.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	322,117	240,002	13,200.11
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	22,454	19,280	1,060.40
5400	RETAIL FOOD STORES	11	374,862	180,660	9,936.31
5510	MOTOR VEHICLE DEALERS	3	29,072	20,993	1,154.59
5540	GASOLINE SERVICE STATIONS	3	34,682	21,488	1,181.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	16,061	11,942	656.80
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	237,964	237,964	13,088.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	5	80,025	79,410	4,367.54
5990	MISCELLANEOUS RETAILERS	57	446,732	348,770	19,182.40
RETL	TOT. RETAIL TRADE	102	1,279,517	947,723	52,124.79
6000	BANKS				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	48,329	21,089	1,159.91
7200	PERSONAL SERVICES	25	67,951	67,951	3,737.35
7300	MISCELLANEOUS BUSINESS SERVICES	17	1,439,113	1,438,401	79,112.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	135,927	98,393	5,411.61
7600	MISCELLANEOUS REPAIR SERVICES	15	178,900	116,104	6,385.71
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	65,455	65,357	3,594.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	15,724	15,724	864.79
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	20,124	20,007	1,100.38
8900	MISCELLANEOUS SERVICES	37	428,232	303,799	16,708.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	2,629,817	2,629,817	144,639.96
SERV	TOT. SERVICES	140	5,340,501	5,087,571	279,816.30
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	435	20,895,184	16,330,595	896,794.48

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	32	240,709	168,997	10,595.93
CONS	TOT. CONTRACT CONSTRUCTION	46	1,391,618	1,293,515	81,574.84
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	84,771	50,149	3,165.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	192,167	192,167	10,729.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	702,245	609,588	37,000.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	47,799	40,956	2,585.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	137,741	137,741	8,694.90
WHSL	TOT. WHOLESALE TRADE	20	188,784	181,941	11,484.93
5200	BUILDING MATERIALS	4	43,819	38,316	2,418.70
5252	FARM EQUIPMENT DEALERS	4	184,008	78,158	4,933.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	260,939	258,117	16,293.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,419,970	1,216,723	76,805.63
5510	MOTOR VEHICLE DEALERS	3	99,203	75,565	4,770.04
5540	GASOLINE SERVICE STATIONS	11	369,442	229,888	14,509.72
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	124,938	109,307	6,899.98
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	16,150	16,150	1,019.47
5800	EATING AND DRINKING PLACES	19	802,986	798,897	50,408.72
5813	LIQUOR DISPENSERS - BY THE DRINK	10	299,515	299,515	18,895.91

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	3	158,924	124,347	7,849.42
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	42	235,926	170,242	10,736.81
RETL	TOT. RETAIL TRADE	124	4,190,391	3,589,797	226,527.27
6000	BANKS	4	65,550	65,550	4,137.86
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	20,966	13,607	856.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	90,010	82,651	5,214.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	621,481	620,079	39,120.58
7200	PERSONAL SERVICES	13	84,739	84,739	5,345.45
7300	MISCELLANEOUS BUSINESS SERVICES	15	151,187	124,267	7,842.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	157,450	149,594	9,409.41
7600	MISCELLANEOUS REPAIR SERVICES	12	77,075	70,134	4,424.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	48,494	36,683	2,314.44
8010	PHYSICIANS, DENTISTS AND OTHERS	14	167,673	176,664	11,184.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	95,894	93,814	5,922.04
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	23	113,773	113,266	7,124.00
SERV	TOT. SERVICES	156	1,561,248	1,512,721	95,432.11
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	397	9,291,022	7,319,395	460,338.72



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

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 10-214      SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	21,476	16,740	1,053.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	100,583	100,583	6,349.32
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	6,164	6,164	387.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	246,121	241,385	15,231.29

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	201,583	169,704	10,712.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	0	3,380-	1,017-	64.19-
MFG-	TOT. MANUFACTURING	0	3,380-	1,017-	64.19-
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	33,745	25,987	1,638.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	163,170	90,187	5,691.41
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	160,196	156,061	9,851.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	38,443	38,443	2,426.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	4	55,466	55,466	3,501.31
5990	MISCELLANEOUS RETAILERS	14	49,655	46,191	2,915.79
RETL	TOT. RETAIL TRADE	35	413,464	364,545	23,011.86
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
- 7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	23,283	22,611	1,427.32
7600	MISCELLANEOUS REPAIR SERVICES	5	28,027	24,232	1,529.62
8900	MISCELLANEOUS SERVICES	5	4,894	4,367	274.68
SERV	TOT. SERVICES	19	61,012	56,018	3,535.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
- 9393	LOCAL GOVERNMENT - MUNICIPALITIES				
- GOVT	TOT. GOVERNMENT				

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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	80	863,267	701,148	44,257.33

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BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 10-407      HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	6,086	4,618	297.28
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	119,957	87,744	5,648.50
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	126,291	92,609	5,958.48

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	33,656	33,575	1,846.63
CONS	TOT. CONTRACT CONSTRUCTION	12	1,340,151	1,246,263	68,544.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	567	567	31.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	72,095	60,258	3,221.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	119,351	106,357	5,849.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	233,601	184,329	9,970.45
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	39,512	21,863	1,202.47
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	7	39,757	4,999	274.94
RETL	TOT. RETAIL TRADE	14	217,226	101,585	5,587.15
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	108,105	87,998	4,839.88
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	6,118	6,118	336.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	14	137,554	114,645	6,305.50

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	1,999,994	1,680,481	92,258.79

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	6,873	6,873	412.37
CONS	TOT. CONTRACT CONSTRUCTION	10	17,105	11,099	665.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	9,257	9,229	553.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	34,115	24,194	1,442.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	114,895	87,247	5,225.59
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	62,112	58,347	3,500.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,647	6,647	398.81
5400	RETAIL FOOD STORES	4	374,170	319,951	19,197.09
5540	GASOLINE SERVICE STATIONS	8	52,341	52,341	3,140.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	270,251	270,251	16,215.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	20	225,450	204,492	12,269.52
RETL	TOT. RETAIL TRADE	52	1,019,108	927,371	55,642.26
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	9	179,153	179,153	10,749.19
7200	PERSONAL SERVICES	3	4,517	4,517	270.99
7300	MISCELLANEOUS BUSINESS SERVICES	5	17,121	17,121	1,014.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	17,998	17,998	1,079.86

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TAXATION AND REVENUE DEPARTMENT  
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BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	9	24,325	22,496	1,349.75
SERV	TOT. SERVICES	33	254,874	253,040	15,169.48
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	1,535,913	1,404,893	84,271.53



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 AUGUST, 1992

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	386,532	369,405	22,164.32
1610	HIGHWAY CONTRACTORS	3	25,368	2,604	156.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	7,492	7,492	449.50
1700	SPECIAL TRADE CONTRACTORS	25	942,532	819,708	49,182.44
CONS	TOT. CONTRACT CONSTRUCTION	41	1,361,923	1,199,208	71,952.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	78,312	57,185	3,431.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	6	49,847	7,252	435.10
MFG-	TOT. MANUFACTURING	13	225,049	137,554	8,253.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	356,400	299,306	17,879.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	764,795	606,697	36,323.12
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	310,554	248,325	14,899.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	27,911	26,855	1,611.33
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	933,700	764,955	45,897.31
5310	DEPARTMENT STORES	3	201,286	201,060	12,063.58
5400	RETAIL FOOD STORES	13	2,633,202	2,235,451	134,127.03
5510	MOTOR VEHICLE DEALERS	6	142,089	133,152	7,989.13
5540	GASOLINE SERVICE STATIONS	5	113,256	55,975	3,358.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	47,149	44,444	2,666.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	123,156	99,985	5,999.10
5800	EATING AND DRINKING PLACES	25	737,192	737,175	44,230.49
5813	LIQUOR DISPENSERS - BY THE DRINK	6	169,956	169,956	10,197.35
5910	DRUG AND PROPRIETARY STORES	7	1,000,250	842,888	50,573.26

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	3	49,234	49,234	2,954.05
5990	MISCELLANEOUS RETAILERS	52	380,957	353,227	21,193.65
RETL	TOT. RETAIL TRADE	156	7,615,509	6,247,801	374,868.05
6000	BANKS	3	72,591	68,389	4,103.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	118,358	116,904	7,014.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	768,559	714,280	42,856.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	198,288	198,288	11,897.25
7200	PERSONAL SERVICES	38	224,255	224,193	13,427.71
7300	MISCELLANEOUS BUSINESS SERVICES	10	184,327	152,052	9,123.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	65,833	63,085	3,785.09
7600	MISCELLANEOUS REPAIR SERVICES	4	11,378	6,285	377.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	45	482,222	465,725	27,943.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	318,896	318,896	19,133.75
8100	LEGAL SERVICES	5	50,456	50,456	3,027.35
8900	MISCELLANEOUS SERVICES	28	183,411	177,234	10,606.16
SERV	TOT. SERVICES	160	1,763,516	1,700,665	101,988.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	418	12,958,429	10,881,033	652,731.57

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	5	152,448	132,305	7,111.39
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	2,589,859	2,332,865	125,391.52
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	24	2,973,789	2,676,741	143,874.87
1500	GENERAL BUILDING CONTRACTORS	42	562,409	501,403	26,951.79
1610	HIGHWAY CONTRACTORS	9	405,539	348,971	18,756.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	786,523	786,486	42,273.63
1700	SPECIAL TRADE CONTRACTORS	56	520,794	468,896	25,203.19
CONS	TOT. CONTRACT CONSTRUCTION	111	2,275,264	2,105,756	113,185.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	43,271	22,350	1,201.30
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	11	147,535	59,463	3,196.14
MFG-	TOT. MANUFACTURING	24	256,774	117,353	6,307.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	139,310	57,769	3,105.08
4600	PIPELINE TRANSPORTATION	3	31,341	31,341	1,684.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	327,838	55,291	2,942.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	987,811	821,126	44,135.54
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,589,943	1,041,607	55,956.65
5040	GROCERIES AND RELATED PRODUCTS	4	44,516	10,193	547.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	17,471	5,764	309.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	82,610	28,512	1,532.50
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	183,086	170,807	9,180.86
5400	RETAIL FOOD STORES	19	254,119	207,932	11,176.35

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 AUGUST, 1992

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	3	1,580	1,580	84.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	11,901	3,536	190.08
5800	EATING AND DRINKING PLACES	15	373,793	306,461	16,472.29
5813	LIQUOR DISPENSERS - BY THE DRINK	14	150,965	135,196	7,266.79
5920	PACKAGE LIQUOR STORES	3	28,686	22,375	1,202.67
5990	MISCELLANEOUS RETAILERS	48	361,177	309,012	16,609.42
RETL	TOT. RETAIL TRADE	123	1,467,666	1,234,357	66,346.66
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	9	348,998	209,152	11,241.90
7200	PERSONAL SERVICES	8	10,185	10,185	547.42
7300	MISCELLANEOUS BUSINESS SERVICES	15	48,341	44,091	2,356.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	41,801	32,666	1,755.79
7600	MISCELLANEOUS REPAIR SERVICES	6	28,447	27,473	1,476.67
7900	AMUSEMENT AND RECREATION SERVICES	3	2,675	2,186	117.48
8010	PHYSICIANS, DENTISTS AND OTHERS	3	29,746	29,746	1,598.85
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	20,235	20,235	1,087.65
8900	MISCELLANEOUS SERVICES	57	230,365	206,825	11,116.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	34,050	31,907	1,714.99
SERV	TOT. SERVICES	120	788,120	607,742	32,652.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	470	9,686,705	8,043,681	432,305.34

TAXATION AND REVENUE DEPARTMENT  
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\* REQUEST \*  
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BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	30	1,762,203	1,722,255	105,426.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	60	2,521,105	2,035,011	124,411.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	142,402	104,368	6,375.68
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	9,080,860	114,178	6,988.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	76,000	845	51.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	270,129	269,665	14,733.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	524,723	411,032	25,063.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,024,088	822,550	48,485.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	2,230,030	31,925	1,955.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	205,803	32,332	1,978.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	2,512,888	113,414	6,944.79
5200	BUILDING MATERIALS	3	148,014	67,498	4,065.97
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	163,185	127,873	7,832.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	476,660	434,682	26,630.81
5310	DEPARTMENT STORES	4	167,640	167,031	10,185.16
5400	RETAIL FOOD STORES	13	1,843,394	1,578,714	96,696.25
5510	MOTOR VEHICLE DEALERS	4	88,013	86,533	5,299.25
5540	GASOLINE SERVICE STATIONS	7	859,683	322,652	19,762.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	271,737	251,506	15,404.72

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LOCATION : 11-119

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	4	78,321	78,321	4,797.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	151,820	137,724	8,435.58
5800	EATING AND DRINKING PLACES	16	478,733	438,467	26,803.86
5813	LIQUOR DISPENSERS - BY THE DRINK	3	92,126	92,126	5,642.74
5910	DRUG AND PROPRIETARY STORES	5	221,541	160,954	9,858.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	62	1,213,079	336,971	20,603.54
RETL	TOT. RETAIL TRADE	149	6,444,392	4,459,658	272,957.74
6000	BANKS	4	63,070	74,458	4,547.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	70,178	54,825	3,358.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	173,348	154,686	9,461.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	197,158	153,858	9,363.18
7200	PERSONAL SERVICES	27	134,261	134,170	8,208.87
7300	MISCELLANEOUS BUSINESS SERVICES	12	39,754	39,754	2,433.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	56,563	53,422	3,267.22
7600	MISCELLANEOUS REPAIR SERVICES	11	42,296	33,701	2,059.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	41,187	41,187	2,506.00
8010	PHYSICIANS, DENTISTS AND OTHERS	16	277,021	252,589	15,471.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	772,438	390,555	23,899.06
8100	LEGAL SERVICES	9	108,605	108,605	6,556.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	32	100,086	73,806	4,424.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	196,108	196,108	11,599.21
SERV	TOT. SERVICES	150	1,988,479	1,500,754	91,197.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	461	23,755,218	9,210,311	561,059.26



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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	13,488	11,230	672.74
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 15	113,498 191,241	17,069 89,010	1,024.14 5,340.64
7200 7300 7500 7600 7900 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 5 12	3,551 4,996- 2,847	3,551 4,996- 2,847	213.06 301.46- 169.14
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	230,080	125,276	7,513.88

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	44,557	35,271	1,939.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	14,484	12,548	690.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
RETL	TOT. RETAIL TRADE	3	5,007	5,007	275.41
8900	MISCELLANEOUS SERVICES	3	3,776	3,776	206.65
SERV	TOT. SERVICES	3	3,776	3,776	206.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	69,673	58,451	3,213.75

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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 AUGUST, 1992

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	82	82	4.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	30,621	29,651	1,556.66

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	8,424	4,590	240.99
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	2,686	2,384	125.17
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	12,090	7,955	417.46

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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 AUGUST, 1992

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	6	208,649	27,320	1,434.32
AGRI	TOT. AGRICULTURE	6	208,649	27,320	1,434.32
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	13	130,829	53,088	2,787.13
CONS	TOT. CONTRACT CONSTRUCTION	26	984,187	873,746	45,871.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	3	45,299	74	3.86
MFG-	TOT. MANUFACTURING	10	645,003	22,103	1,160.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	347,047	7,947	417.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	129,221	106,239	5,479.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,230,329	778,084	40,849.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	1,762,330	943,718	49,446.68
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	22,107	1,740	91.34
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	16,278	7,617	399.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	4	110,740	98,515	5,172.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	15	139,544	99,759	5,237.37
RETL	TOT. RETAIL TRADE	31	327,698	257,358	13,511.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	18,362	18,362	964.01
8900	MISCELLANEOUS SERVICES	8	124,263	124,263	6,523.81
SERV	TOT. SERVICES	16	168,013	167,933	8,816.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	4,132,516	2,308,449	121,095.07

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	38	157,833	104,967	6,389.73
CONS	TOT. CONTRACT CONSTRUCTION	49	577,420	519,252	31,728.57
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				
3900	MISCELLANEOUS MANUFACTURING	6	234,821	729	44.62
MFG-	TOT. MANUFACTURING	12	1,508,871	183,573	11,243.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	92,032	92,016	5,224.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	452,598	389,454	23,442.93
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	10,755	5,759	352.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	111,792	87,377	5,351.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	33,731	32,975	2,019.71
5400	RETAIL FOOD STORES	4	360,125	289,345	17,722.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	14,997	14,728	893.82
5800	EATING AND DRINKING PLACES	8	419,789	418,985	25,662.81
5813	LIQUOR DISPENSERS - BY THE DRINK	3	88,840	88,840	5,441.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	19	153,321	121,957	7,469.84
RETL	TOT. RETAIL TRADE	48	1,215,372	1,101,208	67,440.76
6000	BANKS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	86,599	71,818	4,398.86
7200	PERSONAL SERVICES	24	67,053	10,734	648.08
7300	MISCELLANEOUS BUSINESS SERVICES	8	26,251	22,411	1,371.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	12,797	11,478	702.00
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	16	31,795	29,495	1,795.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	64	363,440	283,757	17,357.91
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	207	4,323,144	2,600,794	158,781.42



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	7	30,792	4,396	269.25
CONS	TOT. CONTRACT CONSTRUCTION	7	30,792	4,396	269.25
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	55,125	40,377	2,466.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	6	7,521	7,414	454.10
RETL	TOT. RETAIL TRADE	9	57,200	57,088	3,496.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	22,065	21,623	1,320.66
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
- TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	188,396	146,699	8,974.63

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	135,935	104,665	6,345.34
1700	SPECIAL TRADE CONTRACTORS	8	29,805	23,405	1,418.91
CONS	TOT. CONTRACT CONSTRUCTION	14	165,740	128,070	7,764.25
3900	MISCELLANEOUS MANUFACTURING	3	3,353	276	16.75
MFG-	TOT. MANUFACTURING	3	3,353	276	16.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	37,333	28,126	1,673.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	87,789	71,924	4,328.48
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	114,943	62,408	3,783.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	141,830	94,403	5,723.21
5400	RETAIL FOOD STORES	5	276,435	202,269	12,262.56
5540	GASOLINE SERVICE STATIONS	4	10,475	10,193	617.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	155,646	117,453	7,120.61
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	53,714	53,714	3,256.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	8	25,641	22,772	1,380.59
RETL	TOT. RETAIL TRADE	34	747,178	578,905	35,096.16
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	4	38,811	38,811	2,352.94
7200	PERSONAL SERVICES	8	8,573	8,573	519.74
7300	MISCELLANEOUS BUSINESS SERVICES	3	6,946	6,946	421.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	8	14,685	10,222	619.44
SERV	TOT. SERVICES	26	95,898	86,784	5,261.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

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LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	1,221,397	934,864	56,643.99

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	3	31,000	31,000	1,860.01
CONS	TOT. CONTRACT CONSTRUCTION	3	31,000	31,000	1,860.01
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	12,623	12,601	756.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	38,000	27,163	1,628.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	6	34,964	32,335	1,940.09
RETL	TOT. RETAIL TRADE	9	182,195	123,336	7,400.17
7200	PERSONAL SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	268,473	198,755	11,923.70

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	33	479,571	58,825	3,587.49
CONS	TOT. CONTRACT CONSTRUCTION	46	1,513,724	1,074,935	65,796.12
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				
3900	MISCELLANEOUS MANUFACTURING	3	20,138	430	26.31
MFG-	TOT. MANUFACTURING	9	214,230	16,284	997.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	320,080	308,739	18,342.17
5090	MISCELLANEOUS WHOLESALERS	11	74,567	1,201-	65.92-
WHSL	TOT. WHOLESALE TRADE	11	74,567	1,201-	65.92-
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	17,232	17,229	1,055.25
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	168,891	167,970	10,287.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	129,012	89,562	5,484.83
RETL	TOT. RETAIL TRADE	43	531,359	486,361	29,781.96
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	10,165	10,165	622.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	18,227	18,227	1,108.49
7300	MISCELLANEOUS BUSINESS SERVICES	9	55,855	41,497	2,538.98

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	13,816	12,146	730.79
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	11	7,118	7,118	408.14
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	15	55,286	47,057	2,832.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	26,247	26,247	1,607.02
SERV	TOT. SERVICES	52	208,516	173,356	10,515.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	2,884,228	2,078,805	126,612.79

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	49	1,472,758	1,275,158	78,900.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	1,342,184	528,646	32,712.61
CONS	TOT. CONTRACT CONSTRUCTION	142	3,123,726	2,078,553	128,613.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	5	115,728	94,400	5,840.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	89,337	26,365	1,631.33
3500	MACHINERY, EXCEPT ELECTRICAL	3	805,018	51,519	3,187.75
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	27,250	4,673	289.12
3900	MISCELLANEOUS MANUFACTURING	22	913,584	63,091	3,903.75
MFG-	TOT. MANUFACTURING	44	2,775,216	346,425	21,435.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	730,068	726,521	40,619.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	2,503,198	2,438,597	150,888.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	3,530,452	3,379,766	204,789.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	91,836	56,057	3,468.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	94,893	88,492	5,475.47
5040	GROCERIES AND RELATED PRODUCTS	5	25,242	6,975	431.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	122,931	66,515	4,115.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	461,611	312,415	19,330.73
5200	BUILDING MATERIALS	4	234,709	88,905	5,501.01
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	78,565	71,984	4,453.99
5400	RETAIL FOOD STORES	11	3,453,728	3,302,383	204,334.91
5540	GASOLINE SERVICE STATIONS	5	472,570	145,370	8,994.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	251,697	236,932	14,660.17

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	5	7,274	7,274	443.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	848,656	844,671	52,369.73
5813	LIQUOR DISPENSERS - BY THE DRINK	6	345,552	345,552	21,381.02
5910	DRUG AND PROPRIETARY STORES	3	3,618,599	494,651	30,606.55
5990	MISCELLANEOUS RETAILERS	66	1,236,275	988,463	61,161.15
RETL	TOT. RETAIL TRADE	145	10,589,559	6,568,119	406,501.83
6000	BANKS	4	60,571	60,571	3,747.82
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	73,824	73,824	4,567.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	2,971,120	2,912,749	180,226.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	56	258,394	244,892	15,152.70
7300	MISCELLANEOUS BUSINESS SERVICES	47	749,564	261,023	16,150.81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	226,497	168,101	10,394.83
7600	MISCELLANEOUS REPAIR SERVICES	14	58,243	28,429	1,759.08
8010	PHYSICIANS, DENTISTS AND OTHERS	19	310,183	310,172	19,191.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	369,972	330,033	20,420.79
8100	LEGAL SERVICES	9	129,062	128,357	7,942.10
8200	EDUCATIONAL SERVICES	4	33,145	33,145	2,050.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	12,197	12,197	754.72
8900	MISCELLANEOUS SERVICES	94	1,562,217	1,020,582	63,134.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	62,221	57,272	3,543.68
SERV	TOT. SERVICES	278	3,961,082	2,783,589	172,214.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	698	27,465,703	18,432,550	1,136,262.39



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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 29-029      RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	43,491	43,491	2,392.03
1500	GENERAL BUILDING CONTRACTORS	56	3,311,515	2,529,607	139,128.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	749,210	558,611	30,723.64
CONS	TOT. CONTRACT CONSTRUCTION	109	4,846,277	3,873,770	213,057.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	95,173	30,638	1,685.09
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	170,047	63,503	3,492.66
MFG-	TOT. MANUFACTURING	15	588,834	138,352	7,609.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	257,236	257,032	13,521.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,616,943	1,490,760	81,376.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	6	20,235	4,040	222.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	29,680	13,486	741.71
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	45,744	40,441	2,224.28
5400	RETAIL FOOD STORES	8	205,569	188,167	10,349.20
5540	GASOLINE SERVICE STATIONS	3	2,280	1,303	71.69
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	6	139,285	139,245	7,658.50
5813	LIQUOR DISPENSERS - BY THE DRINK	9	64,516	64,516	3,548.37
5990	MISCELLANEOUS RETAILERS	31	244,231	144,088	7,781.98
RETL	TOT. RETAIL TRADE	66	703,211	577,927	31,643.10

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: 813.01

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 29-029    RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	369,312	114,651	6,305.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	372,543	117,882	6,483.52
7200	PERSONAL SERVICES	10	12,913	12,375	680.66
7300	MISCELLANEOUS BUSINESS SERVICES	21	177,650	162,622	8,944.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	6	8,482	8,482	466.52
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	139,042	91,547	5,035.06
SERV	TOT. SERVICES	78	417,648	348,005	19,140.27
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	343	8,692,287	6,627,106	363,732.60

\* REQUEST \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	9	181,564	181,449	10,319.92
AGRI	TOT. AGRICULTURE	9	181,564	181,449	10,319.92
1381	OIL AND GAS WELL DRILLING	5	313,754	302,450	17,331.84
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	71	4,165,567	3,262,275	186,329.77
MINE	TOT. MINING	76	4,479,321	3,564,725	203,661.61
1500	GENERAL BUILDING CONTRACTORS	80	2,843,256	1,611,319	91,890.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	643,806	629,501	35,802.87
1700	SPECIAL TRADE CONTRACTORS	118	3,386,904	2,051,478	116,793.63
CONS	TOT. CONTRACT CONSTRUCTION	206	6,873,966	4,292,298	244,487.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	9	474,845	403,846	22,968.72
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	507,802	505,172	28,731.68
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	105,882	91,925	5,228.23
3500	MACHINERY, EXCEPT ELECTRICAL	5	270,850	155,293	8,832.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	29,903	16,144	918.43
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	953,109	516,286	29,364.96
MFG-	TOT. MANUFACTURING	59	2,653,932	1,823,258	103,666.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	488,830	264,175	15,024.95
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	1,225,078	1,220,708	65,792.10
4830	RADIO AND TELEVISION BROADCASTING	8	280,151	207,210	11,785.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
-	TCU-				
	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	2,743,126	2,270,974	125,525.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	384,060	176,748	10,055.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	220,111	128,633	7,321.82
5040	GROCERIES AND RELATED PRODUCTS	8	824,233	62,570	3,558.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,598,745	393,832	22,399.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	592,270	184,774	10,509.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	3,191,919	1,894,662	107,503.04
-	5090				
	MISCELLANEOUS WHOLESALERS	44	13,778,049	359,309	20,439.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	2,860,899	1,410,987	80,249.88

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	112	23,450,286	4,611,516	262,036.14
5200	BUILDING MATERIALS	12	1,960,451	990,613	56,341.90
5251	HARDWARE STORES	7	426,719	256,600	14,621.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	754,794	523,684	29,763.50
5310	DEPARTMENT STORES	7	6,676,761	6,628,559	377,889.51
5400	RETAIL FOOD STORES	25	7,195,125	6,014,313	342,067.65
5510	MOTOR VEHICLE DEALERS	13	1,388,698	872,612	49,974.82
5540	GASOLINE SERVICE STATIONS	10	306,540	255,960	14,557.74
5592	MOBILE HOME DEALERS	5	784,203	399,417	22,716.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,031,261	1,751,639	99,640.02
5600	APPAREL AND ACCESSORY STORES	38	1,342,486	1,300,394	74,076.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	1,319,854	1,144,552	65,200.84
5800	EATING AND DRINKING PLACES	80	3,690,265	3,553,292	202,270.25
5813	LIQUOR DISPENSERS - BY THE DRINK	7	581,965	581,965	33,135.14
5910	DRUG AND PROPRIETARY STORES	6	1,062,362	931,398	52,973.26
5920	PACKAGE LIQUOR STORES	6	108,539	108,539	6,191.35
5990	MISCELLANEOUS RETAILERS	235	6,735,101	5,081,015	289,493.97
RETL	TOT. RETAIL TRADE	511	36,365,123	30,394,552	1,730,915.08
6000	BANKS	6	488,933	389,849	22,172.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	55,339	32,918	1,872.20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	599,608	446,533	25,459.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	883,695	656,132	37,317.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	2,060,116	1,529,024	87,025.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	1,170,553	753,242	42,859.46
7200	PERSONAL SERVICES	108	667,775	628,129	35,813.07
7300	MISCELLANEOUS BUSINESS SERVICES	80	3,651,188	2,612,728	148,613.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	2,327,125	1,153,889	65,614.05
- 7600	MISCELLANEOUS REPAIR SERVICES	50	2,121,258	1,300,117	74,125.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	125,328	125,322	7,107.20
8010	PHYSICIANS, DENTISTS AND OTHERS	98	2,942,783	2,908,231	165,690.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	1,435,027	1,429,966	81,331.89
8100	LEGAL SERVICES	37	595,922	593,148	33,737.46
8200	EDUCATIONAL SERVICES	6	60,829	54,729	3,124.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
- 8900	MISCELLANEOUS SERVICES	165	2,767,109	2,268,918	129,233.07
- 8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	613,531	584,493	33,280.72

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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\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	701	18,799,070	14,726,791	838,381.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,787	99,317,989	64,837,228	3,688,070.14

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20  35	343,635  550,796	314,357  483,374	19,367.22  29,719.51
2000 2400 2700 2900 3400 3700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	     7	     61,208	     34,697	     2,126.27
4810 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	  15	  179,674	  176,018	  9,977.54
5010 5040 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	  6 10	  12,371 412,356	  12,371 347,492	  756.82 21,281.19
5200 5251 5300 5400 5540 5599 5800 5813 5910 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	  6 3   18  30 68	  36,231 556,462   379,731  356,674 1,795,903	  36,041 523,321   339,783  213,923 1,448,350	  2,207.50 32,051.07   20,660.54  13,092.98 88,550.21
6000 6300 6510 6550 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	4   9	34,916   89,317	32,131   86,532	1,968.05   5,300.08

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	29,732	29,732	1,821.09
7200	PERSONAL SERVICES	9	25,073	25,073	1,533.35
7300	MISCELLANEOUS BUSINESS SERVICES	3	62,731	62,731	3,842.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	122,156	90,077	5,508.56
7600	MISCELLANEOUS REPAIR SERVICES	5	17,142	9,192	557.91
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	139,447	138,838	8,503.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	82,110	82,110	5,004.87
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	378,800	359,123	21,956.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	76	870,636	807,825	49,384.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226	4,161,765	3,537,459	215,720.17

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 16-312      BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	5 5	153,113 153,113	153,113 153,113	9,186.79 9,186.79
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26 37	145,088 251,307	75,960 182,161	4,557.58 10,929.66
2000 2800 2900 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	71,810	71,810	4,308.58
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 12 0 24	40,778 106,748 18,883- 171,895	9,385 106,724 18,883- 138,747	563.09 5,819.00 1,132.98- 7,740.34
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 6	10,836 229,536	10,836 88,546	650.18 5,312.78
5200 5300 5400 5592 5599 5600 5800 5813 5910 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 5 6 8 12 43	117,275 993,590 109,744 249,568 73,930 2,056,857	86,511 846,006 92,528 249,568 71,096 1,747,470	5,190.64 50,760.37 5,551.68 14,974.07 4,265.73 104,848.19
6000 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	18,979	18,979	1,138.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	50,254	47,292	2,837.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	40,599	40,167	2,410.02
7200	PERSONAL SERVICES	12	13,872	13,872	832.34
7300	MISCELLANEOUS BUSINESS SERVICES	5	11,955	11,955	717.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	128,438	124,163	7,449.75
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	74,841	74,841	4,490.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	168,544	168,544	10,112.62
8900	MISCELLANEOUS SERVICES	12	37,873	43,149	2,588.98
SERV	TOT. SERVICES	57	491,925	492,494	29,549.68
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	3,629,604	3,043,815	182,044.49

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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\* REQUEST \*  
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BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 16-016      RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	86,443	55,539	3,124.08
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	55,513	39,957	2,247.57
1381	OIL AND GAS WELL DRILLING	3	183,945	94,366	5,308.09
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	41	3,249,652	2,774,192	156,048.32
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	50	29,614,603	28,861,215	1,623,443.35
1500	GENERAL BUILDING CONTRACTORS	59	3,523,009	2,521,990	141,862.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	3,619,451	2,833,827	159,402.80
CONS	TOT. CONTRACT CONSTRUCTION	135	8,948,446	7,153,188	402,366.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS	3	51,155	49,970	2,810.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	533,911	533,911	30,032.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	57,996	27,354	1,538.63
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	10	585,651	77,191	4,342.03
MFG-	TOT. MANUFACTURING	27	1,321,216	728,910	41,001.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	1,100,232	757,342	42,512.28
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	975,195	974,934	52,841.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	2,023,750	768,658	43,237.01
4920	GAS UTILITIES				
- TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	5,904,631	3,007,490	167,084.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	359,670	313,960	17,660.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	3,049,810	68,236	3,838.28
WHSL	TOT. WHOLESALE TRADE	25	3,833,738	336,389	18,921.85

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	3	23,999	11,757	661.32
5252	FARM EQUIPMENT DEALERS	5	264,660	10,186	572.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	365,223	268,982	15,130.26
5400	RETAIL FOOD STORES	18	1,435,873	391,317	22,011.55
5510	MOTOR VEHICLE DEALERS	4	34,378	20,229	1,137.87
5540	GASOLINE SERVICE STATIONS	5	62,076	36,398	2,047.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	190,766	153,051	8,606.80
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	205,297	205,297	11,547.96
5813	LIQUOR DISPENSERS - BY THE DRINK	5	149,253	149,253	8,395.50
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	62	1,088,938	786,926	44,264.59
RETL	TOT. RETAIL TRADE	134	3,873,196	2,076,827	116,819.20
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	52,099	39,014	2,194.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	90,973	75,847	4,266.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	17,978	17,978	1,011.28
7200	PERSONAL SERVICES	7	59,652	50,898	2,863.04
7300	MISCELLANEOUS BUSINESS SERVICES	19	170,741	122,844	6,909.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	218,420	148,742	8,366.74
7600	MISCELLANEOUS REPAIR SERVICES	20	318,420	179,129	10,076.03
7900	AMUSEMENT AND RECREATION SERVICES	14	70,399	59,847	3,366.38
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	12,078	11,366	639.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	60	5,012,302	1,761,434	99,060.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	31,409	31,409	1,766.77
SERV	TOT. SERVICES	148	5,955,314	2,426,117	136,449.35
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	608	61,233,670	46,117,117	2,591,979.50

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 12-122      LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	3	15,797	15,797	997.21
1500	GENERAL BUILDING CONTRACTORS	26	193,680	97,857	6,018.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	1,260,614	1,002,765	63,299.54
CONS	TOT. CONTRACT CONSTRUCTION	74	1,504,840	1,151,169	72,508.39
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	611,848	74,635	4,711.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	17,119	16,335	1,026.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	94,740	11,622	733.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	349,676	348,841	19,595.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,157,307	956,588	57,954.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	6	610,816	18,242	1,151.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	176,808	18,419	1,162.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	413,550	302,199	19,076.34
WHSL	TOT. WHOLESALE TRADE	30	1,280,264	369,931	23,351.88
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	148,826	107,934	6,813.33
5310	DEPARTMENT STORES	6	1,738,308	1,692,517	106,840.15
5400	RETAIL FOOD STORES	16	2,151,972	1,747,935	109,946.45
5510	MOTOR VEHICLE DEALERS	3	81,242	52,326	3,303.08
5540	GASOLINE SERVICE STATIONS	13	230,596	230,129	14,526.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	169,972	136,441	8,612.87
5600	APPAREL AND ACCESSORY STORES	3	75,630	75,630	4,774.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	265,804	263,215	16,615.47
5800	EATING AND DRINKING PLACES	33	892,461	891,061	56,248.55

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	19	577,290	577,290	36,441.43
5910	DRUG AND PROPRIETARY STORES	5	595,163	491,634	31,034.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	44	515,480	292,402	18,457.87
RETL	TOT. RETAIL TRADE	172	8,225,060	7,013,765	442,352.34
6000	BANKS	3	79,970	66,642	4,206.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	64,136	64,136	4,048.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	477,708	440,817	27,826.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	430,533	429,570	27,116.61
7200	PERSONAL SERVICES	30	164,251	162,946	10,286.03
7300	MISCELLANEOUS BUSINESS SERVICES	34	920,942	666,692	42,084.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	103,433	97,152	6,132.73
7600	MISCELLANEOUS REPAIR SERVICES	10	62,435	48,009	3,030.56
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	52	542,571	542,571	34,249.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	224,892	222,103	14,020.21
8100	LEGAL SERVICES	10	61,711	61,711	3,895.51
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	338,833	312,427	19,524.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	72,633	71,383	4,434.73
SERV	TOT. SERVICES	267	2,952,636	2,644,967	166,694.69
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	605	16,230,851	12,673,060	796,737.41

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TAXATION AND REVENUE DEPARTMENT  
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BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 12-219 LAS VEGAS TOWN

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 12-313      PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3 6	55,726 5,270 60,996	55,726 3,200 58,926	3,448.08 198.00 3,646.08
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	132,681-	140,335-	8,596.75-
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	49,249	32,962	2,039.55
5300 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 4 8 20	19,549 37,105 12,635 121,733	18,987 37,105 12,627 121,163	1,174.82 2,295.89 781.32 7,496.97
7000 7200 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 8	1,041 13,579	1,041 12,394	60.62 763.09
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	146,751	87,486	5,495.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	1,071	1,071	60.25



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	24,774	21,630	1,189.68
1500	GENERAL BUILDING CONTRACTORS	25	346,223	268,941	14,787.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	39	881,719	767,103	42,186.20
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING	5	2,739,955	52,809	2,904.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	226,381	212,312	11,274.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	621,947	535,345	29,443.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	852,185	751,508	40,930.03
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	47,892	40,008	2,200.44
5400	RETAIL FOOD STORES	7	106,854	92,178	5,069.78
5813	LIQUOR DISPENSERS - BY THE DRINK	9	69,922	63,330	3,483.14
5990	MISCELLANEOUS RETAILERS	20	67,991	57,461	3,159.19
RETL	TOT. RETAIL TRADE	41	292,659	252,977	13,912.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	21,698	20,907	1,149.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	21,698	20,907	1,149.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	94,280	76,449	4,204.68
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	152,189	104,136	5,727.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	42,038	14,247	783.59
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	11	64,175	50,766	2,792.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	38	510,967	399,252	21,958.84
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170	5,336,107	2,268,922	124,382.17

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	439,538	383,459	23,486.89
0700	AGRICULTURAL SERVICES	27	603,258	598,808	36,676.98
AGRI	TOT. AGRICULTURE	33	1,042,796	982,267	60,163.87
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	235	8,683,022	6,323,829	386,848.33
1610	HIGHWAY CONTRACTORS	3	331,212	252,223	15,448.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	1,280,661	1,057,545	64,774.64
1700	SPECIAL TRADE CONTRACTORS	317	5,271,661	1,954,797	119,699.85
CONS	TOT. CONTRACT CONSTRUCTION	568	15,566,556	9,588,394	586,771.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	2,314,601	197,117	12,073.43
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	511,429	43,378	2,656.93
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	838,817	290,978	17,822.38
2700	PRINTING AND PUBLISHING	42	1,738,502	1,234,686	75,624.51
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	541,643	162,610	9,959.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	1,151,569	249,151	15,260.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	49,473	31,460	1,926.91
3900	MISCELLANEOUS MANUFACTURING	73	1,790,681	649,060	39,742.44
MFG-	TOT. MANUFACTURING	190	10,504,255	2,927,764	179,313.06
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	210,906	193,198	11,756.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	307,093	200,650	12,286.85
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	3,012,725	2,970,500	166,113.73
4830	RADIO AND TELEVISION BROADCASTING	13	663,289	499,979	30,608.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	9,729,684	8,435,560	500,753.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	67,643	4,238	259.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	2,155,702	305,614	18,699.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	3,913,523	457,179	28,002.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	2,570,275	1,660,849	101,727.00

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	108	5,666,829	893,320	54,724.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	283,640	158,036	9,679.73
WHSL	TOT. WHOLESALE TRADE	167	14,907,454	3,521,812	215,699.86
5200	BUILDING MATERIALS	16	3,578,310	2,377,217	145,604.52
5251	HARDWARE STORES	9	700,428	465,840	28,427.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,791,469	1,442,801	88,371.54
5310	DEPARTMENT STORES	7	7,321,186	7,276,292	445,672.89
5400	RETAIL FOOD STORES	73	13,485,817	12,474,322	763,800.18
5510	MOTOR VEHICLE DEALERS	12	1,777,967	1,104,983	67,680.21
5540	GASOLINE SERVICE STATIONS	22	1,009,199	294,168	18,014.60
5592	MOBILE HOME DEALERS	3	629,685	629,685	38,568.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	2,056,225	1,743,067	106,762.84
5600	APPAREL AND ACCESSORY STORES	123	7,825,217	6,991,018	427,140.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	3,690,282	2,710,491	166,017.54
5800	EATING AND DRINKING PLACES	193	10,407,168	10,348,411	633,448.28
5813	LIQUOR DISPENSERS - BY THE DRINK	23	2,067,261	2,050,667	125,603.34
5910	DRUG AND PROPRIETARY STORES	11	2,840,078	2,711,913	166,104.69
5920	PACKAGE LIQUOR STORES	4	287,693	284,365	17,417.34
5990	MISCELLANEOUS RETAILERS	678	24,438,365	13,291,230	813,861.24
RETL	TOT. RETAIL TRADE	1,266	83,906,349	66,196,469	4,052,495.25
6000	BANKS	9	1,036,471	891,693	54,616.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	332,642	300,403	18,399.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	73,072	73,072	4,475.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	119	6,808,451	3,600,232	220,467.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	91,360	17,746	1,086.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	615,114	290,901	17,817.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	165	9,001,608	5,212,765	319,235.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	9,777,323	9,365,759	573,652.70
7200	PERSONAL SERVICES	271	2,533,896	2,440,589	149,501.01
7300	MISCELLANEOUS BUSINESS SERVICES	383	8,184,483	6,544,429	400,198.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	32,546	16,171	990.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	79	1,800,795	1,470,025	90,061.53
7600	MISCELLANEOUS REPAIR SERVICES	49	461,242	330,639	20,244.73
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	128,053	91,524	5,605.86
7900	AMUSEMENT AND RECREATION SERVICES	17	141,358	42,672-	2,450.62-
8010	PHYSICIANS, DENTISTS AND OTHERS	231	5,596,988	5,568,199	341,080.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	3,157,886	1,912,902	117,165.23
8100	LEGAL SERVICES	155	5,105,208	4,965,735	303,896.87
8200	EDUCATIONAL SERVICES	32	248,425	210,505	12,775.67

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	563,403	398,959	24,436.28
8900	MISCELLANEOUS SERVICES	380	5,582,438	3,750,184	229,332.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	62	870,701	801,578	49,096.68
SERV	TOT. SERVICES	1,794	44,184,744	37,824,528	2,315,587.78
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	297,617	120,368	7,372.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,264	189,210,243	134,879,109	8,241,630.13

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	185,465	124,510	7,626.24
1700	SPECIAL TRADE CONTRACTORS	10	162,613	105,158-	6,440.94-
CONS	TOT. CONTRACT CONSTRUCTION	19	348,077	19,352	1,185.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	44,152	37,240	2,280.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	52,486	52,096	3,190.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	111,231	85,435	5,228.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	242,657	208,218	12,748.77
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	59,496	17,201	1,053.56
5400	RETAIL FOOD STORES	4	452,936	390,652	23,927.42
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	243,595	178,368	10,925.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	156,184	155,962	9,552.64
5813	LIQUOR DISPENSERS - BY THE DRINK	5	34,248	31,846	1,950.58
5990	MISCELLANEOUS RETAILERS	11	75,448	15,484	948.40
RETL	TOT. RETAIL TRADE	37	1,190,015	942,043	57,700.14
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	9,266	9,266	567.55
7200	PERSONAL SERVICES	3	1,784	1,365	108.71
7300	MISCELLANEOUS BUSINESS SERVICES	7	35,130	33,501	2,051.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	25,783	25,479	1,560.59
8010	PHYSICIANS, DENTISTS AND OTHERS	3	8,696	8,696	532.62
8200	EDUCATIONAL SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	9	28,842	28,842	1,766.56
SERV	TOT. SERVICES	30	111,502	108,941	6,697.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	1,949,633	1,329,024	81,423.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 01-911 POJOAQUE PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT  
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BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 01-001    RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	156	8,142,807	7,319,812	420,889.33
1610	HIGHWAY CONTRACTORS	7	504,017	451,301	25,949.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	1,900,134	1,721,364	98,978.43
1700	SPECIAL TRADE CONTRACTORS	131	1,634,735	1,064,621	61,355.77
CONS	TOT. CONTRACT CONSTRUCTION	304	12,181,693	10,557,097	607,173.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	61,489	19,723	1,134.06
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	253,740	97,896	5,623.15
2700	PRINTING AND PUBLISHING	9	133,368	65,008	3,737.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	906,297	251,429	14,457.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	199,953	53,802	3,093.60
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	468,342	190,438	10,950.16
MFG-	TOT. MANUFACTURING	72	3,373,374	708,682	40,743.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	1,199,313	21,999	1,264.95
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	1,222,414	1,195,076	63,241.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,690,688	1,304,152	74,988.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	4,344,093	2,723,702	151,137.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	4	337,425	22,047	1,267.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	311,086	72,431	4,164.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	444,439	110,857	6,374.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	1,228,701	340,182	19,560.46
5200	BUILDING MATERIALS	6	1,243,047	382,145	21,973.34
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	92,697	91,309	5,250.27
5400	RETAIL FOOD STORES	12	477,577	417,941	24,031.62
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	6	74,855	41,548	2,389.02
5592	MOBILE HOME DEALERS	10	618,772	618,772	35,579.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	95,192	59,265	3,407.74
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	6,046	2,457	141.26
5800	EATING AND DRINKING PLACES	19	504,901	504,901	29,031.79
5813	LIQUOR DISPENSERS - BY THE DRINK	10	420,335	417,146	23,985.87
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	86	1,464,740	839,399	48,265.47
RETL	TOT. RETAIL TRADE	170	5,130,979	3,419,651	196,629.93
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	97,418	86,811	4,991.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	114,547	102,885	5,915.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	1,620,109	1,485,185	85,398.12
7200	PERSONAL SERVICES	24	483,401	101,209	5,819.53
7300	MISCELLANEOUS BUSINESS SERVICES	81	487,937	374,766	21,554.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	250,327	217,812	12,524.16
7600	MISCELLANEOUS REPAIR SERVICES	11	106,589	73,892	4,248.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	328,269	328,269	18,875.47
8010	PHYSICIANS, DENTISTS AND OTHERS	7	71,165	65,439	3,762.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	284,933	284,587	16,363.77
8100	LEGAL SERVICES	6	57,597	50,397	2,897.80
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	27,525	27,525	1,582.66
8900	MISCELLANEOUS SERVICES	102	1,067,765	745,905	42,886.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	111,072	107,246	6,166.66
SERV	TOT. SERVICES	298	4,919,381	3,884,924	223,385.36
-	9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	968	31,859,688	22,265,345	1,274,918.13

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 21-124      T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	9	165,283	160,042	9,701.39
1700	SPECIAL TRADE CONTRACTORS	29	149,021	121,621	7,351.71
CONS	TOT. CONTRACT CONSTRUCTION	38	314,304	281,663	17,053.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	29,366	22,494	1,363.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	129,522	129,213	7,732.40
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	226,802	217,786	13,086.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	10	135,148	23,794	1,437.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	56,528	21,281	1,290.17
WHSL	TOT. WHOLESALE TRADE	16	257,997	45,135	2,731.37
5200	BUILDING MATERIALS	3	275,133	232,895	14,119.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	90,244	88,310	5,353.82
5310	DEPARTMENT STORES	4	129,410	129,410	7,772.41
5400	RETAIL FOOD STORES	21	1,657,229	1,329,196	79,953.80
5510	MOTOR VEHICLE DEALERS	3	43,187	41,086	2,490.83
5540	GASOLINE SERVICE STATIONS	4	34,940	34,940	2,099.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	173,765	118,854	7,189.07
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	316,951	316,883	19,208.18
5813	LIQUOR DISPENSERS - BY THE DRINK	8	193,431	193,431	11,726.76
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	39	173,527	159,452	9,664.17
RETL	TOT. RETAIL TRADE	113	3,279,371	2,836,011	171,191.00

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	6,586	6,586	399.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	26,393	26,393	1,588.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	160,438	153,361	9,283.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	146,941	140,880	8,531.42
7200	PERSONAL SERVICES	28	86,399	86,399	5,215.69
7300	MISCELLANEOUS BUSINESS SERVICES	13	79,466	75,347	4,525.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	68,329	67,395	3,981.84
7600	MISCELLANEOUS REPAIR SERVICES	12	77,769	73,863	4,445.37
7900	AMUSEMENT AND RECREATION SERVICES	4	37,854	21,877	1,326.28
8010	PHYSICIANS, DENTISTS AND OTHERS	25	211,091	211,091	12,635.25
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	150,894	61,698	3,722.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	149	935,641	790,959	47,561.35
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	360	5,549,148	4,621,236	278,854.36

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	1,891	1,321	79.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	8,786	8,781	518.64
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	38,131	32,665	1,951.66
5090	MISCELLANEOUS WHOLESALERS	3	508	508	30.48
WHSL	TOT. WHOLESALE TRADE	3	508	508	30.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	5	17,932	16,227	973.59
RETL	TOT. RETAIL TRADE	10	62,005	60,132	3,607.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	25,093	22,205	1,332.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	127,627	116,831	7,001.62

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	0	189-	189-	10.14-
MINE	TOT. MINING	3	13,290	13,290	714.35
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	83,988	82,361	4,426.93
CONS	TOT. CONTRACT CONSTRUCTION	23	297,728	295,402	15,877.89
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	98,707	98,563	5,245.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	468,075	447,870	24,021.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	59,498	56,406	3,039.42
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	13,520	13,249	712.12
5400	RETAIL FOOD STORES	6	90,403	84,121	4,521.50
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	16,892	13,700	714.35
5800	EATING AND DRINKING PLACES	3	39,326	39,326	2,113.76
5813	LIQUOR DISPENSERS - BY THE DRINK	7	219,517	214,956	11,553.90
5990	MISCELLANEOUS RETAILERS	19	70,808	47,445	2,550.21
RETL	TOT. RETAIL TRADE	46	293,094	245,613	13,179.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	41,503	41,503	2,230.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	60,434	56,802	3,054.01
7200	PERSONAL SERVICES	3	4,715	4,715	253.41

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	7	86,699	80,706	4,337.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	13,147	3,049	163.91
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	11	48,988	16,111	865.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	45	336,331	281,542	15,133.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	1,515,477	1,383,055	74,273.80



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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	121,423	81,518	4,825.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	114,604	83,517	4,952.19
CONS	TOT. CONTRACT CONSTRUCTION	36	314,502	219,540	12,965.47
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	205,713	204,811	11,056.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	663,559	526,849	30,177.75
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	172,572	101,392	6,018.61
WHSL	TOT. WHOLESALE TRADE	15	327,642	161,759	9,602.89
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	104,826	77,561	4,605.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	581,549	471,117	27,972.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	947,136	778,893	46,246.76
-	5510 MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	112,801	99,308	5,880.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	39,163	31,049	1,819.51
5600	APPAREL AND ACCESSORY STORES	3	21,797	21,797	1,294.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	717,330	676,650	40,037.52
5813	LIQUOR DISPENSERS - BY THE DRINK	6	175,472	175,472	10,369.76
5910	DRUG AND PROPRIETARY STORES	4	221,079	167,242	9,852.48
-	5990 MISCELLANEOUS RETAILERS	38	191,733	168,161	9,972.85
RETL	TOT. RETAIL TRADE	109	3,368,707	2,879,087	170,540.84

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	43,307	43,307	2,564.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	156,043	147,115	8,658.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	223,280	191,358	11,361.90
7200	PERSONAL SERVICES	16	76,340	67,567	3,988.57
7300	MISCELLANEOUS BUSINESS SERVICES	16	49,226	42,694	2,490.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	204,269	147,359	8,700.92
7600	MISCELLANEOUS REPAIR SERVICES	6	30,663	29,410	1,746.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	299,692	299,557	17,786.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	19,118	19,118	1,135.01
8100	LEGAL SERVICES	6	26,891	26,891	1,589.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	37	84,883	76,859	4,508.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	78,836	78,188	4,605.82
SERV	TOT. SERVICES	135	1,164,622	1,050,426	62,148.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	346	6,616,388	5,035,700	297,117.60

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 25-221 MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 4	34,374 34,374	30,289 30,289	1,703.73 1,703.73
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	54,710	51,292	2,884.82
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5400 5540 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 4 15	63,460 989 243,675	19,322 225 164,760	1,086.87 12.68 9,248.49
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6	56,222-	50,301-	2,758.83-
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 3 11	3,473 16,742 35,430	3,473 16,742 35,396	194.05 941.73 1,989.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	423,857	246,660	13,924.32

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	17	1,601,931	1,388,542	76,358.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	187,430	31,257	1,704.33
CONS	TOT. CONTRACT CONSTRUCTION	35	2,732,985	2,269,359	124,788.22
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	20	99,445	95,950	5,019.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	436,690	270,710	14,889.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	566,682	381,997	20,713.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	8,855	1,759	95.85
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,863	6,574	361.59
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	101,986	34,817	1,904.33
5800	EATING AND DRINKING PLACES	4	114,668	66,092	3,490.44
5813	LIQUOR DISPENSERS - BY THE DRINK	9	65,838	65,838	3,613.96
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	13	124,465	62,220	3,419.07
RETL	TOT. RETAIL TRADE	36	448,232	269,953	14,640.24
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	11	364,048	357,005	19,630.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	8	51,202	51,150	2,754.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	30	484,498	474,810	26,043.87

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 813.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	4,254,959	3,400,491	186,419.28

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14   38 57	195,212   505,711 1,049,086	191,820   233,855 768,468	12,947.83   15,785.23 51,871.58
2300 2400 2700 3200 3400 3670 3700 3800 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 8 7 3    17 46	296,254 89,368 176,056 24,637    275,772 930,858	32,733 7,066 119,121 2,421    96,290 303,495	2,209.46 476.95 8,040.66 163.42    6,499.59 20,485.97
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	  23 3  29	  230,247 363,002  661,192	  229,980 329,567  621,493	  13,384.41 22,245.76  39,811.55
5020 5040 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	   20 24	   248,022 350,519	   84,031 84,919	   5,672.06 5,732.02
- 5200 5251 5300 5310 5400 5510 5540 5599 - 5600 5700	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8  9 5 11 5 8 6 25 6	1,006,492  147,643 2,217,546 3,212,600 81,204 353,985 332,121 700,243 130,943	507,337  112,467 2,166,890 2,884,694 71,590 123,342 210,282 687,799 53,382	34,245.27  7,591.51 146,265.06 194,716.86 4,832.34 8,325.58 14,194.01 46,426.44 3,603.30

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	40	1,706,046	1,673,359	112,951.73
5813	LIQUOR DISPENSERS - BY THE DRINK	8	364,797	360,925	24,362.42
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	179	3,177,494	2,375,967	160,055.68
RETL	TOT. RETAIL TRADE	315	13,689,558	11,459,449	773,190.74
6000	BANKS	3	138,075	85,183	5,749.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	3,698	3,698	249.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	69,910	24,844	1,676.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	369,108	261,128	17,626.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	580,791	374,853	25,302.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,310,215	1,276,061	86,134.17
7200	PERSONAL SERVICES	36	167,652	167,652	11,339.83
7300	MISCELLANEOUS BUSINESS SERVICES	30	282,925	161,827	10,923.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	88,523	87,746	5,922.88
7600	MISCELLANEOUS REPAIR SERVICES	12	73,385	68,645	4,473.26
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	45,116	45,116	3,045.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	492,760	492,009	33,210.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	104,363	102,273	6,903.41
8100	LEGAL SERVICES	13	171,718	171,494	11,575.86
8200	EDUCATIONAL SERVICES	3	51,635	22,207	1,498.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	61	559,678	350,277	23,357.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	31,755	31,755	2,143.49
SERV	TOT. SERVICES	236	3,486,021	3,077,579	207,313.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
- TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	738	20,796,778	16,697,796	1,124,217.20

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	26,730	26,115	1,746.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	29,253	29,253	1,642.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	95,394	81,875	5,161.60
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	44,034	3,914	261.76
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	11,988	10,753	719.09
5400	RETAIL FOOD STORES	3	61,403	60,244	4,028.83
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	15,355	8,108	542.22
RETL	TOT. RETAIL TRADE	23	189,561	153,598	10,271.85
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	76,699	76,699	5,129.21
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	7	15,660	14,836	984.17
SERV	TOT. SERVICES	15	114,980	113,932	7,611.22
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	491,266	400,002	26,387.61



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	23,713	23,713	1,615.46
1700	SPECIAL TRADE CONTRACTORS	12	47,371	38,978	2,655.38
CONS	TOT. CONTRACT CONSTRUCTION	19	71,084	62,691	4,270.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	15,649	11,619	791.52
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	28,093	28,093	1,632.44
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	254,276	251,238	16,834.21
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	369,793	365,041	24,868.42
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	369,046	369,046	25,141.23
5990	MISCELLANEOUS RETAILERS	32	724,834	722,779	48,673.08
RETL	TOT. RETAIL TRADE	58	1,717,147	1,709,307	115,880.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	53,168	53,168	3,622.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	53,168	53,168	3,622.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	679,371	675,061	45,988.53
7200	PERSONAL SERVICES	5	34,813	23,501	1,600.98
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	56,189	55,913	3,809.09
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	13	145,004	104,481	7,110.11

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	59	1,123,437	1,066,720	72,662.58
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	3,236,110	3,156,092	214,153.42

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: 09/22/92  
RUN NUMBER: 813.01

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 20-020      RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	54	1,186,111	1,100,980	68,797.44
1610	HIGHWAY CONTRACTORS	3	643,744	319,258	19,953.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	191,456	65,349	4,084.31
1700	SPECIAL TRADE CONTRACTORS	57	937,887	695,996	43,499.79
CONS	TOT. CONTRACT CONSTRUCTION	117	2,959,197	2,181,584	136,335.18
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	121,827	47,353	2,959.57
2700	PRINTING AND PUBLISHING	3	11,763	10,530	658.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	73	290,881	32,907	2,066.91
MFG-	TOT. MANUFACTURING	85	473,376	95,828	5,999.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	20,071	20,071	1,187.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	478,358	470,136	25,852.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	697,171	650,303	40,643.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,403,623	1,338,015	80,028.17
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	98,398	25,136	1,570.97
5200	BUILDING MATERIALS	6	304,273	121,032	7,564.49
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	69,515	55,068	3,441.72
5400	RETAIL FOOD STORES	15	91,135	53,470	3,341.89
5540	GASOLINE SERVICE STATIONS	12	751,939	222,822	13,926.41
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	18,275	11,934	745.86
5800	EATING AND DRINKING PLACES	24	395,599	395,599	24,724.96
5813	LIQUOR DISPENSERS - BY THE DRINK	9	134,175	134,175	8,385.96
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	67	573,113	298,718	18,669.89

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 20-020      RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	152	2,605,660	1,484,230	92,764.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	308,757	250,674	15,667.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	160,876	154,920	9,682.56
7200	PERSONAL SERVICES	18	192,749	166,963	10,453.87
7300	MISCELLANEOUS BUSINESS SERVICES	26	189,633	151,224	9,451.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	63,774	49,334	3,083.39
7600	MISCELLANEOUS REPAIR SERVICES	7	36,141	31,968	2,019.98
7900	AMUSEMENT AND RECREATION SERVICES	4	26,899	22,260	1,391.23
8010	PHYSICIANS, DENTISTS AND OTHERS	3	1,993	1,918	119.90
8100	LEGAL SERVICES	5	26,263	12,660	791.27
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	44	1,538,498	255,812	15,982.84
SERV	TOT. SERVICES	151	2,272,991	883,225	55,236.82
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	575	10,221,926	6,300,538	390,217.56

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	113,397	103,048	6,118.50
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	23,734	23,717	1,266.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	76,533	72,673	4,173.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	2,408	762	45.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,406	3,332	197.81
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	13	59,375	59,375	3,496.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	14	61,588	48,670	2,889.78
RETL	TOT. RETAIL TRADE	35	232,389	214,047	12,680.24
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	2,687	2,516	149.39
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	9	31,605	23,030	1,361.68
SERV	TOT. SERVICES	16	54,754	44,995	2,665.89
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	482,415	437,191	25,781.70

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	5	294,108	267,789	16,067.36
1700	SPECIAL TRADE CONTRACTORS	9	30,823	15,804	948.22
CONS	TOT. CONTRACT CONSTRUCTION	14	324,931	283,593	17,015.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	114,620	6,413	383.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	51,621	41,499	2,445.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	60,639	60,631	3,282.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	213,479	184,743	10,679.64
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	1,119	744	44.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	160,736	113,857	6,831.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	694,353	586,745	35,204.72
5540	GASOLINE SERVICE STATIONS	4	424,618	406,709	24,402.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	262,089	246,919	14,798.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	25	147,030	132,932	7,965.94
RETL	TOT. RETAIL TRADE	52	1,708,417	1,510,930	90,617.25
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	18,655	18,655	1,119.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	104,033	104,033	6,242.00
7200	PERSONAL SERVICES	5	9,815	9,558	573.47
7300	MISCELLANEOUS BUSINESS SERVICES	6	32,042	19,514	1,170.72

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	46,351	44,707	2,682.40
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	18	52,092	47,530	2,836.42
SERV	TOT. SERVICES	50	290,499	271,507	16,272.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	2,831,732	2,396,626	143,344.36

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	12,596	10,336	527.66
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	29,193	29,188	1,495.90
7500 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	46,178	42,879	2,195.48



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 AUGUST, 1992

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	9,199	7,023	376.18
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5540 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	18,588	10,955	588.85
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	32,759	22,148	1,189.13

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 2900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING	3	63,757	41,682	2,448.80
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	76,024	66,760	3,725.15
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 6	692 23,486	692 20,295	40.65 1,192.30
5200 5300 5310 5400 5600 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 7 18	4,669 10,177 206,524	4,104 8,964 181,512	241.12 526.62 10,663.83
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4	21,439	21,439	1,259.53
7200 7300 7500 7600 7900 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 4 4 13	6,124 3,722 27,270	5,674 3,696 25,936	333.38 206.56 1,513.20
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	427,925	365,549	21,268.43

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	6	74,363	10,712	579.78
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	180,731	152,142	8,413.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	100,606	71,511	3,933.10
CONS	TOT. CONTRACT CONSTRUCTION	35	712,341	619,746	34,131.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	26,359	15,351	844.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	148,271	145,960	7,578.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	256,538	252,003	13,860.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	456,586	402,137	21,667.79
5090	MISCELLANEOUS WHOLESALERS	3	33,095	8,656	476.11
WHSL	TOT. WHOLESALE TRADE	3	33,095	8,656	476.11
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,678	6,165	339.08
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	156,081	151,830	8,350.66
5990	MISCELLANEOUS RETAILERS	17	271,949	49,848	2,741.62
RETL	TOT. RETAIL TRADE	31	948,654	683,836	37,610.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	34,971	34,971	1,923.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	34,971	34,971	1,923.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	12	558,575	547,372	30,105.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	80,729	22,891	1,258.99
7600	MISCELLANEOUS REPAIR SERVICES	4	17,529	14,728	810.04
8010	PHYSICIANS, DENTISTS AND OTHERS	3	20,346	20,346	1,119.02
8900	MISCELLANEOUS SERVICES	74	97,057	97,057	5,100.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	102	790,931	719,090	39,312.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	3,742,057	3,059,331	167,611.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	42,933	39,505	2,442.77
CONS	TOT. CONTRACT CONSTRUCTION	11	54,397	46,905	2,899.87
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	63,808	30,284	1,873.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	25,695	25,695	1,584.99
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	46,390	16,342	1,011.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	79,408	59,024	3,643.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	351,825	272,716	16,860.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	151,605	13,561	839.09
5200	BUILDING MATERIALS	4	58,672	43,884	2,717.62
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	69,489	68,528	4,240.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	531,418	495,083	30,629.19
5540	GASOLINE SERVICE STATIONS	7	82,273	77,172	4,775.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	35,787	35,787	2,205.10
5800	EATING AND DRINKING PLACES	6	257,482	257,482	15,911.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	20	163,418	91,639	5,669.66
RETL	TOT. RETAIL TRADE	60	1,402,633	1,259,102	77,866.29

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	7,474	7,454	461.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	31,306	26,210	1,621.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	223,736	221,236	13,669.31
7200	PERSONAL SERVICES	13	37,602	37,602	2,326.63
7300	MISCELLANEOUS BUSINESS SERVICES	3	24,477	22,116	1,369.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	18,333	14,740	912.03
7600	MISCELLANEOUS REPAIR SERVICES	5	25,686	25,619	1,585.17
8010	PHYSICIANS, DENTISTS AND OTHERS	5	98,989	87,939	5,441.24
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	11	15,757	14,677	905.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	55	508,133	487,481	30,141.50
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	2,570,459	2,143,011	132,520.42

TAXATION AND REVENUE DEPARTMENT  
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\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 18-224 DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	85,805	52,330	3,106.96
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18	106,843	69,445	4,123.15
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	4,430	4,265	253.25
7000 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS SERVICES TOT. SERVICES	4	4,998	4,998	296.77
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	190,929	95,020	5,641.70



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 18-315 GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	1,012	880	53.64
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	2,153	2,020	123.47

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	4,912	4,593	253.79
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	18,016	18,016	1,002.16
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	23,944	23,625	1,312.46

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	66,927	36,092	1,894.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	13,198	5,903	309.92
CONS	TOT. CONTRACT CONSTRUCTION	10	536,609	529,315	27,789.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	38,117	7,713	404.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	9,984	9,984	524.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	38,651	23,611	1,236.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,217,909	1,211,016	63,578.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	1,389,918	1,367,561	71,793.79
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	27,954	27,954	1,467.59
WHSL	TOT. WHOLESALE TRADE	4	27,954	27,954	1,467.59
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,503	4,503	236.41
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	7	128,661	86,822	4,558.18
RETL	TOT. RETAIL TRADE	13	165,443	121,815	6,395.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	8,157	6,384	335.16
SERV	TOT. SERVICES	7	40,018	37,629	1,975.54
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70	2,481,014	2,143,743	112,543.37

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	15	511,843	430,988	27,744.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	935,992	475,064	30,469.00
CONS	TOT. CONTRACT CONSTRUCTION	80	1,465,071	922,247	59,256.42
2700	PRINTING AND PUBLISHING	3	71,734	49,688	3,198.64
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	31,870	9,573	616.25
MFG-	TOT. MANUFACTURING	11	1,256,868	104,369	6,718.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	199,944	199,878	11,465.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	298,482	252,332	16,228.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	577,083	524,073	32,318.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	23,523	7,535	485.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	226,158	33,191	2,136.68
5200	BUILDING MATERIALS	3	635,875	293,700	18,906.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	224,964	197,859	12,737.16
5310	DEPARTMENT STORES	4	2,112,460	2,064,921	132,929.27
5400	RETAIL FOOD STORES	7	1,585,579	1,303,083	83,885.96
5510	MOTOR VEHICLE DEALERS	7	182,533	155,035	9,980.39
5540	GASOLINE SERVICE STATIONS	4	11,589	9,698	598.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	555,799	226,980	14,611.88
5600	APPAREL AND ACCESSORY STORES	8	81,660	81,612	5,253.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	46,548	39,301	2,529.99
5800	EATING AND DRINKING PLACES	27	451,535	405,628	26,112.34
5813	LIQUOR DISPENSERS - BY THE DRINK	5	120,224	106,590	6,861.74

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 14-129      BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	3	107,858	85,135	5,480.57
5990	MISCELLANEOUS RETAILERS	40	284,496	254,111	16,358.42
RETL	TOT. RETAIL TRADE	124	6,401,120	5,223,653	336,246.55
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	10,437	10,437	671.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	216,495	214,895	13,833.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	29,063	23,073	1,485.34
7200	PERSONAL SERVICES	19	94,585	83,317	5,365.82
7300	MISCELLANEOUS BUSINESS SERVICES	25	171,344	147,921	9,522.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	36,921	26,518	1,707.08
7600	MISCELLANEOUS REPAIR SERVICES	4	18,630	14,893	958.74
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	260,383	260,383	16,762.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	293,002	284,411	18,308.96
8100	LEGAL SERVICES	5	61,130	61,130	3,935.27
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	276,556	225,992	14,509.73
SERV	TOT. SERVICES	116	1,250,246	1,136,216	73,107.68
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	391	11,401,560	8,165,271	524,045.50

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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 AUGUST, 1992

LOCATION : 14-225

GRANTS (V.)

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	249,203	77,087	4,766.23
CONS	TOT. CONTRACT CONSTRUCTION	64	1,008,523	738,308	45,669.30
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	188,155	187,150	10,645.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	523,841	451,407	26,995.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	444,849	170,646	10,558.73
WHSL	TOT. WHOLESALE TRADE	16	501,625	197,722	12,234.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	146,239	128,168	7,930.38
5400	RETAIL FOOD STORES	9	2,985,192	2,605,920	161,357.00
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	139,019	96,496	5,970.71
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	112,180	105,118	6,504.16
5800	EATING AND DRINKING PLACES	18	515,680	515,680	31,907.69
5813	LIQUOR DISPENSERS - BY THE DRINK	4	166,947	166,947	10,329.82
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	29	317,498	198,761	12,298.36
RETL	TOT. RETAIL TRADE	81	5,114,161	4,365,944	270,258.47
6000	BANKS	3	41,808	41,808	2,586.89
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	177,992	176,462	10,918.57

TAXATION AND REVENUE DEPARTMENT  
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COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	228,334	226,804	14,033.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	110,055	110,055	6,809.65
7300	MISCELLANEOUS BUSINESS SERVICES	21	119,500	118,286	7,318.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	72,159	64,624	3,998.65
7600	MISCELLANEOUS REPAIR SERVICES	12	75,575	50,651	3,134.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	273,362	273,362	16,914.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	199,932	199,932	12,370.81
8100	LEGAL SERVICES	13	152,425	151,225	9,357.03
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	204,993	152,027	9,402.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	130	1,282,504	1,194,316	73,894.48
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	340	8,872,565	7,283,764	449,846.49



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 14-412

MILAN (V.)

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 14-505      BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 18 25	119,229 250,926 370,155	96,574 100,907 197,481	5,915.15 6,177.92 12,093.07
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12   15	79,485  227,308	79,485  210,989	4,464.63  12,519.26
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	59,117	9,833	595.46
5200 5300 5400 5540 5600 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5   5 3 26 44	58,905  94,443 24,955 282,203 745,137	58,872  94,443 24,955 129,285 437,208	3,605.89  5,770.93 1,528.50 7,895.21 26,741.84
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	6	296,307	276,567	16,947.02
7200 7300 7500 7600 7800 8010 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	7 14 9 5  5	18,348 62,346 109,226 19,420 37,180	18,348 48,783 91,430 19,420 37,180	1,123.79 2,988.63 5,569.42 1,185.40 2,274.00

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	166,881	148,426	8,955.34
SERV	TOT. SERVICES	58	442,807	392,993	23,897.70
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	2,144,526	1,521,066	92,576.90

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 AUGUST, 1992

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	50,753	22,454	1,263.06
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	24	575,366	502,671	28,275.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	57	415,393	182,421	10,261.21
CONS	TOT. CONTRACT CONSTRUCTION	89	1,226,539	905,220	50,918.59
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	7,416	950	53.44
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	550,800	17,706	995.96
MFG-	TOT. MANUFACTURING	16	705,231	67,870	3,817.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	552,544	552,121	29,266.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,057,601	923,781	51,962.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,873,782	1,674,379	92,393.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	18	104,002	10,295	579.11
WHSL	TOT. WHOLESALE TRADE	22	181,446	24,781	1,393.96
5200	BUILDING MATERIALS	3	11,345	4,130	232.33
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	80,374	75,567	4,250.62
5400	RETAIL FOOD STORES	5	175,355	173,714	9,771.42
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	44,716	43,393	2,440.86
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	26,234	24,852	1,397.89

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	4	82,961	76,701	4,314.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	62	412,421	223,977	12,587.97
RETL	TOT. RETAIL TRADE	104	1,130,477	838,923	47,178.68
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	103,103	103,103	5,799.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	271,131	266,348	14,979.48
7300	MISCELLANEOUS BUSINESS SERVICES	19	188,507	71,246	4,007.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	167,037	157,420	8,854.90
7600	MISCELLANEOUS REPAIR SERVICES	17	137,033	123,409	6,941.71
7900	AMUSEMENT AND RECREATION SERVICES	5	2,069	2,069	116.39
8010	PHYSICIANS, DENTISTS AND OTHERS	3	58,381	58,381	3,283.91
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	79	395,778	275,450	15,248.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	178	1,258,266	977,317	54,726.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	466	6,548,970	4,621,024	257,883.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	6,903,147	6,896,498	344,824.92
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	24	7,359,399	7,352,443	367,622.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	7,416,895	7,409,939	370,496.97

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,403,066	1,349,163	67,458.17
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	114,143	114,143	5,707.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	157,503	157,503	7,875.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	10	345,253	230,036	11,501.80
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	10	2,380,202	2,356,205	117,810.23
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	47	15,748,244	15,503,025	775,151.23
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	17	474,121	473,707	23,685.36
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	93	19,900,539	19,463,181	973,159.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	143,596	143,596	7,179.81
- TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	150	21,828,858	21,232,513	1,061,625.71

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 66-666

NTTC'S

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT  
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COMBINED REVENUE SYSTEM\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 77-777 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
8900	MISCELLANEOUS SERVICES	8	3,941,336	3,941,326	197,066.32
SERV	TOT. SERVICES	15	4,015,547	4,015,537	200,776.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	4,907,379	4,208,705	210,435.23

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	6	9,901,466	30,028	1,501.39
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	39	1,251,420	1,083,671	54,183.56
1474	POTASH				
MINE	TOT. MINING	49	11,268,778	1,193,591	59,679.57
1500	GENERAL BUILDING CONTRACTORS	18	1,438,469	603,175	30,158.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	1,725,618	870,970	43,510.31
CONS	TOT. CONTRACT CONSTRUCTION	114	3,708,470	1,580,299	78,976.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	35,853	24,552	1,227.60
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	50,327	0	0.00
2700	PRINTING AND PUBLISHING	19	1,152,926	698,306	34,915.30
2800	CHEMICALS AND ALLIED PRODUCTS	21	1,297,898	367,680	18,384.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	3,053,863	86,637	4,331.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	225,768	134,453	6,722.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	745,286	35,483	1,774.16
3500	MACHINERY, EXCEPT ELECTRICAL	10	256,285	177,208	8,860.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	523,701	472,164	23,608.21
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	5	815,900	4,301	215.07
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	946,010	126,149	6,306.16
3900	MISCELLANEOUS MANUFACTURING	96	11,016,757	825,184	41,259.22
MFG-	TOT. MANUFACTURING	211	20,706,456	3,475,058	173,751.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	197,769	194,983	9,749.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	187,428,423	425,309	21,265.48
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	1,740,876	1,727,652	86,382.59
4830	RADIO AND TELEVISION BROADCASTING	5	430,605	430,605	21,530.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	834,850	637,871	31,893.53
4920	GAS UTILITIES	3	1,484,642	1,185,797	59,289.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	236,415,472	4,829,699	241,484.99

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	2,732,174	370,009	18,500.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	10,308,200	376,881	18,844.07
5040	GROCERIES AND RELATED PRODUCTS	30	26,725,025	578,535	28,926.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	23	5,152,845	1,007,978	50,398.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	24	2,555,392	116,639	5,831.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	71	9,629,289	4,657,140	232,857.03
5090	MISCELLANEOUS WHOLESALERS	333	131,031,455	4,698,338	234,916.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	14,173,246	148,068	7,403.42
WHSL	TOT. WHOLESALE TRADE	568	202,307,627	11,953,588	597,679.50
5200	BUILDING MATERIALS	14	1,293,889	420,794	21,039.69
5251	HARDWARE STORES	5	120,221	45,480	2,274.00
5252	FARM EQUIPMENT DEALERS	4	403,137	87,394	4,369.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	458,030	382,944	19,147.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	975,429	65,510	3,275.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	5,008,384	54,052	2,702.61
5592	MOBILE HOME DEALERS	5	67,232	67,232	3,361.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,915,619	1,028,302	51,413.51
5600	APPAREL AND ACCESSORY STORES	17	213,208	158,860	7,942.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	2,036,790	420,918	21,045.93
5800	EATING AND DRINKING PLACES	13	1,014,285	103,799	5,189.94
5910	DRUG AND PROPRIETARY STORES	16	889,410	661,890	33,094.50
5990	MISCELLANEOUS RETAILERS	607	54,476,423	17,242,313	862,114.03
RETL	TOT. RETAIL TRADE	750	71,120,400	21,216,464	1,060,820.04
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	666,224	659,539	32,976.93
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	48,099	48,099	2,404.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	1,870,347	592,802	29,640.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	82,761	82,761	4,138.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	2,702,132	1,417,902	70,895.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	47,927	47,927	2,396.33
7200	PERSONAL SERVICES	18	257,788	229,931	11,496.54
7300	MISCELLANEOUS BUSINESS SERVICES	184	11,968,434	7,289,475	364,418.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	1,493,548	1,428,198	71,409.93
7600	MISCELLANEOUS REPAIR SERVICES	33	749,528	82,697	4,134.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	708,794	708,794	35,439.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	69,320	69,320	3,466.03
8100	LEGAL SERVICES				

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

## BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	10,906	10,843	542.17
8900	MISCELLANEOUS SERVICES	403	10,483,542	7,112,123	355,476.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	4,356,358	1,101,272	55,063.59
SERV	TOT. SERVICES	729	30,165,192	18,099,627	904,796.33
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	256,743	251,109	12,555.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,527	578,874,417	64,099,244	3,204,734.68

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 99-000    STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	97	4,308,890	707,875	42,364.21
0700	AGRICULTURAL SERVICES	242	6,474,964	3,646,190	212,724.90
0800	FORESTRY AND FISHERIES	11	87,742	69,392	3,853.17
AGRI	TOT. AGRICULTURE	350	10,871,595	4,423,457	258,942.28
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	13	1,573,792	64,169	3,797.40
1020	COPPER				
1094	URANIUM	6	1,543,615	55,863	3,051.21
1200	COAL	4	32,820,956	25,861,895	1,454,731.57
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	32	10,731,607	261,950	14,701.69
1381	OIL AND GAS WELL DRILLING	61	5,645,547	5,439,858	290,762.25
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	493	29,813,182	26,481,081	1,485,301.93
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	15	1,943,792	601,298	33,135.50
1474	POTASH				
MINE	TOT. MINING	627	84,225,632	58,831,903	3,289,404.53
1500	GENERAL BUILDING CONTRACTORS	2,844	133,702,201	109,605,017	6,340,241.83
1610	HIGHWAY CONTRACTORS	141	16,724,958	13,509,535	772,184.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	200	15,919,900	13,245,456	757,921.19
1700	SPECIAL TRADE CONTRACTORS	4,323	112,594,449	56,005,774	3,247,174.63
CONS	TOT. CONTRACT CONSTRUCTION	7,508	278,941,509	192,365,781	11,117,522.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	99	27,778,531	1,937,676	114,203.30
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	10	2,897,736	84,991	5,030.08
2300	APPAREL AND TEXTILE MILL PRODUCTS	58	3,629,009	519,233	30,466.20
2400	LUMBER, WOOD AND PAPER PRODUCTS	214	14,725,647	1,417,369	83,216.25
2700	PRINTING AND PUBLISHING	368	16,244,635	10,291,386	604,030.04
2800	CHEMICALS AND ALLIED PRODUCTS	48	4,234,676	829,225	44,171.42
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	59	27,528,293	6,094,386	349,076.07
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	145	13,839,644	2,236,656	129,988.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	154	11,378,514	2,049,394	118,536.41
3500	MACHINERY, EXCEPT ELECTRICAL	68	3,970,517	1,055,725	60,055.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	35	2,210,730	1,098,485	60,896.32
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	51	8,472,001	1,636,413	94,060.12
3700	TRANSPORTATION EQUIPMENT	61	11,449,980	10,265,927	582,046.69
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	55	19,527,843	1,026,395	58,891.02
3900	MISCELLANEOUS MANUFACTURING	1,226	58,321,664	8,591,736	492,732.59
MFG-	TOT. MANUFACTURING	2,651	226,209,422	49,134,997	2,827,401.11
4000	RAILROAD TRANSPORTATION	6	157,457	139,157	7,235.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	157	2,373,414	1,834,145	103,870.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	496	213,222,089	7,257,609	407,615.26
4500	AIR TRANSPORTATION	50	46,590,599	1,018,408	57,847.35
4600	PIPELINE TRANSPORTATION	26	1,964,425	694,095	38,138.18

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN AUGUST, 1992

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,947	50,349,449	48,573,729	2,663,048.74
4830	RADIO AND TELEVISION BROADCASTING	132	8,798,915	5,456,324	325,029.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	419	119,003,171	84,047,422	4,849,368.32
4920	GAS UTILITIES	109	11,045,385	9,395,886	540,905.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,342	453,504,906	158,416,774	8,993,058.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	196	19,514,458	3,325,924	192,407.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	122	19,148,763	1,411,925	79,098.17
5040	GROCERIES AND RELATED PRODUCTS	297	63,264,425	3,373,342	193,815.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	107	23,756,576	5,424,714	308,151.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	149	21,850,278	3,161,113	184,727.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	371	47,509,262	26,100,719	1,481,008.04
5090	MISCELLANEOUS WHOLESALERS	1,941	291,716,923	37,777,739	2,159,904.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	236	37,935,834	12,593,288	732,021.42
WHSL	TOT. WHOLESALE TRADE	3,419	524,696,519	93,168,763	5,331,134.04
5200	BUILDING MATERIALS	285	39,544,619	22,583,635	1,345,640.68
5251	HARDWARE STORES	120	6,849,335	4,478,581	270,896.21
5252	FARM EQUIPMENT DEALERS	51	4,135,108	1,812,910	106,937.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	709	20,974,326	16,774,731	999,847.99
5310	DEPARTMENT STORES	138	84,956,006	83,633,986	5,012,578.06
5400	RETAIL FOOD STORES	1,087	157,507,885	131,709,098	7,922,875.99
5510	MOTOR VEHICLE DEALERS	239	24,084,405	11,696,277	699,168.58
5540	GASOLINE SERVICE STATIONS	544	26,269,366	10,656,781	640,213.01
5592	MOBILE HOME DEALERS	79	7,133,630	6,010,086	354,862.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	484	30,900,553	23,924,222	1,413,482.37
5600	APPAREL AND ACCESSORY STORES	809	33,624,568	31,907,412	1,909,445.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	525	32,291,845	24,745,938	1,464,393.91
5800	EATING AND DRINKING PLACES	2,263	86,107,414	82,577,346	4,944,740.91
5813	LIQUOR DISPENSERS - BY THE DRINK	560	21,040,235	20,794,068	1,240,333.41
5910	DRUG AND PROPRIETARY STORES	209	33,418,755	26,935,954	1,596,796.49
5920	PACKAGE LIQUOR STORES	100	5,588,624	5,411,182	317,564.87
5990	MISCELLANEOUS RETAILERS	7,594	276,057,553	150,002,315	8,670,712.55
RETL	TOT. RETAIL TRADE	15,796	890,484,227	655,654,522	38,910,490.11
6000	BANKS	181	12,364,945	9,313,048	556,431.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	71	1,907,103	1,202,938	65,004.53
6120	SAVINGS AND LOAN ASSOCIATIONS	19	364,515	121,604	7,386.51
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	64	2,685,519	1,950,889	114,988.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	176	2,730,702	2,317,577	137,990.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,109	30,779,372	17,095,591	1,015,192.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	93	7,687,232	4,907,974	297,038.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES	72	4,252,076	3,166,125	187,443.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,785	62,771,465	40,075,745	2,381,477.40

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

\* REQUEST \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN      AUGUST, 1992

LOCATION : 99-000    STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,023	44,275,113	39,928,468	2,414,302.61
7200	PERSONAL SERVICES	3,197	23,002,602	21,242,253	1,260,538.50
7300	MISCELLANEOUS BUSINESS SERVICES	3,857	123,988,273	88,296,205	5,085,060.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	59	111,757,845	99,926,930	5,391,314.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,806	43,452,659	37,263,335	2,119,536.47
7600	MISCELLANEOUS REPAIR SERVICES	1,149	13,440,107	9,064,433	528,411.02
7800	MOTION PICTURE THEATERS AND PRODUCTION	73	5,289,984	5,151,441	302,019.44
7900	AMUSEMENT AND RECREATION SERVICES	358	6,680,852	5,907,419	338,678.30
8010	PHYSICIANS, DENTISTS AND OTHERS	2,301	58,222,128	57,293,688	3,415,860.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	468	39,732,973	29,780,991	1,763,145.06
8100	LEGAL SERVICES	1,191	30,870,362	30,194,004	1,786,629.06
8200	EDUCATIONAL SERVICES	210	3,279,774	2,824,320	165,443.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	116	2,365,525	1,787,714	106,686.95
8900	MISCELLANEOUS SERVICES	6,314	141,947,855	96,316,666	5,524,135.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	504	25,506,036	17,691,635	1,022,832.01
SERV	TOT. SERVICES	22,626	673,812,087	542,669,503	31,224,592.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES	3	32,609	32,609	1,682.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	123	562,801	447,584	24,214.59
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	11	2,391,174	2,367,177	118,427.40
9300	LOCAL GOVERNMENT - COUNTIES	11	1,707,240	1,577,332	86,202.78
9393	LOCAL GOVERNMENT - MUNICIPALITIES	67	21,899,788	20,339,864	1,059,384.52
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	22	497,890	497,476	25,100.57
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	241	27,112,436	25,282,974	1,316,139.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	103	2,397,013	1,331,736	74,108.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58,448	3,235,026,811	1,821,356,155	105,724,270.57