

6-10-1989

# Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in May, 1989

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: [https://digitalrepository.unm.edu/nm\\_grt\\_m](https://digitalrepository.unm.edu/nm_grt_m)

---

## Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in May, 1989." (1989). [https://digitalrepository.unm.edu/nm\\_grt\\_m/207](https://digitalrepository.unm.edu/nm_grt_m/207)

This Report is brought to you for free and open access by the New Mexico Gross Receipts Tax Reports at UNM Digital Repository. It has been accepted for inclusion in New Mexico Gross Receipts Tax Monthly Reports by an authorized administrator of UNM Digital Repository. For more information, please contact [disc@unm.edu](mailto:disc@unm.edu).

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMDATA BANK  
JUN 15 1989  
BBAPAGE 1  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 02-000 BERNALILLO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 9                  | 2,887,739                        | 2,792,069                 | 146,628.51          |
| 0700        | AGRICULTURAL SERVICES                              | 97                 | 1,427,177                        | 1,032,495                 | 54,124.13           |
| AGRI        | TOT. AGRICULTURE                                   | 106                | 4,314,916                        | 3,824,564                 | 200,752.64          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  | 3                  | 121,274                          | 121,274                   | 6,366.88            |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 3                  | 4,087,885                        | 46,616                    | 2,447.33            |
| 1381        | OIL AND GAS WELL DRILLING                          | 4                  | 48,454                           | 29,037                    | 1,524.43            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 6                  | 192,827                          | 192,827                   | 9,997.17            |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 5                  | 1,174,450                        | 470,538                   | 24,703.24           |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 25                 | 8,572,380                        | 878,702                   | 46,005.63           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 753                | 52,994,680                       | 45,147,384                | 2,368,740.18        |
| 1610        | HIGHWAY CONTRACTORS                                | 17                 | 1,624,458                        | 1,170,104                 | 61,430.48           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 16                 | 1,335,204                        | 1,142,786                 | 59,996.29           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,136              | 33,987,223                       | 9,598,537                 | 503,903.23          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,922              | 89,941,565                       | 57,058,811                | 2,994,070.18        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 17                 | 7,862,383                        | 600,816                   | 31,542.80           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 5                  | 3,300,341                        | 42,278                    | 2,219.58            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 17                 | 963,502                          | 108,059                   | 5,673.10            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 115                | 8,180,403                        | 482,920                   | 25,256.72           |
| 2700        | PRINTING AND PUBLISHING                            | 129                | 16,147,030                       | 10,255,471                | 528,700.33          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 7                  | 653,272                          | 18,588                    | 975.87              |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 4                  | 348,696                          | 217,496                   | 11,418.54           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 32                 | 5,728,487                        | 755,384                   | 39,644.06           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 63                 | 4,575,524                        | 742,697                   | 38,703.78           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 23                 | 2,453,785                        | 694,479                   | 36,460.16           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 13                 | 3,109,761                        | 512,386                   | 26,900.27           |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 27                 | 4,464,285                        | 1,345,612                 | 70,644.62           |
| 3700        | TRANSPORTATION EQUIPMENT                           | 8                  | 2,176,833                        | 610,755                   | 32,064.66           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 24                 | 20,349,641                       | 194,327                   | 10,202.16           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 332                | 24,877,149                       | 3,048,783                 | 160,052.93          |
| MFG-        | TOT. MANUFACTURING                                 | 816                | 105,191,089                      | 19,630,051                | 1,020,459.58        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 72                 | 2,085,870                        | 1,846,277                 | 96,929.57           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 100                | 20,355,234                       | 2,051,856                 | 106,734.65          |
| 4500        | AIR TRANSPORTATION                                 | 21                 | 1,927,734                        | 596,689                   | 30,266.30           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 55                 | 15,803,553                       | 15,640,779                | 794,736.05          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 21                 | 6,862,105                        | 1,456,774                 | 76,480.63           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 22                 | 32,611,779                       | 17,838,677                | 936,397.45          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 02-000 BERNALILLO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 296                | 86,869,017                       | 46,038,940                | 2,388,383.73        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 85                 | 18,483,184                       | 2,185,367                 | 114,731.75          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 35                 | 5,598,765                        | 1,386,361                 | 72,783.96           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 69                 | 28,915,242                       | 950,644                   | 49,908.80           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 76                 | 13,891,576                       | 2,162,760                 | 113,544.91          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 57                 | 8,990,323                        | 1,351,860                 | 70,972.54           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 188                | 42,704,454                       | 16,102,562                | 845,384.54          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 579                | 84,581,258                       | 15,527,882                | 815,182.38          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 16                 | 2,314,016                        | 1,085,105                 | 56,968.01           |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,105              | 205,478,817                      | 40,752,541                | 2,139,476.89        |
| 5200        | BUILDING MATERIALS                                 | 60                 | 15,986,105                       | 8,332,523                 | 437,409.81          |
| 5251        | HARDWARE STORES                                    | 27                 | 1,662,816                        | 1,232,391                 | 64,700.56           |
| 5252        | FARM EQUIPMENT DEALERS                             | 5                  | 109,878                          | 44,590                    | 2,340.97            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 76                 | 3,069,977                        | 2,925,185                 | 153,323.50          |
| 5310        | DEPARTMENT STORES                                  | 27                 | 34,112,943                       | 33,156,829                | 1,740,733.53        |
| 5400        | RETAIL FOOD STORES                                 | 242                | 50,480,278                       | 42,491,484                | 2,230,575.37        |
| 5510        | MOTOR VEHICLE DEALERS                              | 88                 | 10,717,854                       | 4,203,251                 | 220,647.70          |
| 5540        | GASOLINE SERVICE STATIONS                          | 128                | 6,850,079                        | 2,864,524                 | 150,387.53          |
| 5592        | MOBILE HOME DEALERS                                | 20                 | 853,589                          | 776,592                   | 40,771.09           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 162                | 8,318,515                        | 5,803,229                 | 304,664.30          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 279                | 12,783,582                       | 12,601,318                | 661,175.54          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 210                | 13,068,376                       | 10,163,756                | 533,540.61          |
| 5800        | EATING AND DRINKING PLACES                         | 708                | 30,300,758                       | 29,837,594                | 1,565,968.60        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 145                | 7,044,500                        | 6,963,519                 | 365,329.91          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 57                 | 14,768,122                       | 10,680,913                | 560,613.79          |
| 5920        | PACKAGE LIQUOR STORES                              | 20                 | 1,839,754                        | 1,768,960                 | 92,750.46           |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,116              | 65,190,386                       | 38,661,066                | 2,028,822.25        |
| RETL        | TOT. RETAIL TRADE                                  | 4,370              | 277,157,513                      | 212,507,724               | 11,153,755.52       |
| 6000        | BANKS  | 15                 | 4,441,531                        | 3,838,608                 | 201,526.89          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 44                 | 3,181,116                        | 1,593,729                 | 82,972.94           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 11                 | 1,129,750                        | 767,977                   | 40,323.20           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 35                 | 1,415,291                        | 1,262,284                 | 66,269.90           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 66                 | 2,713,269                        | 2,686,410                 | 141,036.57          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 413                | 9,815,472                        | 6,335,904                 | 332,080.67          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 42                 | 2,857,438                        | 932,987                   | 48,981.82           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 34                 | 1,894,896                        | 1,177,933                 | 61,841.49           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 660                | 27,448,762                       | 18,595,832                | 975,033.48          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 176                | 10,255,446                       | 9,029,112                 | 474,017.03          |
| 7200        | PERSONAL SERVICES                                  | 1,184              | 9,475,492                        | 8,999,337                 | 472,020.10          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 02-000 BERNALILLO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 1,818              | 59,719,620                       | 44,093,620                | 2,314,508.81        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 36                 | 81,499,511                       | 73,322,223                | 3,849,416.71        |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 624                | 17,157,027                       | 13,019,482                | 683,152.16          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 420                | 3,937,091                        | 2,783,874                 | 145,558.14          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 41                 | 2,439,624                        | 4,038,766                 | 212,163.41          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 125                | 4,558,082                        | 2,703,015                 | 141,779.86          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 970                | 25,096,365                       | 24,864,113                | 1,305,136.96        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 214                | 24,130,072                       | 22,298,607                | 1,170,778.69        |
| 8100        | LEGAL SERVICES                                   | 608                | 16,702,376                       | 16,416,518                | 861,792.38          |
| 8200        | EDUCATIONAL SERVICES                             | 179                | 1,993,923                        | 1,746,118                 | 91,643.27           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 50                 | 951,173                          | 815,049                   | 42,790.10           |
| 8900        | MISCELLANEOUS SERVICES                           | 2,178              | 31,621,378                       | 25,023,513                | 1,313,291.60        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 263                | 14,313,895                       | 9,720,582                 | 510,176.20          |
| SERV        | TOT. SERVICES                                    | 8,886              | 303,851,073                      | 258,873,929               | 13,588,225.42       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 18,195             | 1,116,562,413                    | 665,612,454               | 34,897,316.54       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 28-000 CATRON COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 6                  | 111,009                          | 103,347                   | 5,079.89            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 15                 | 2,954,307                        | 2,949,104                 | 143,772.24          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 25                 | 3,474,963                        | 3,053,053                 | 148,883.04          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9                  | 286,134                          | 209,441                   | 10,264.28           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 19                 | 390,256                          | 302,060                   | 14,829.96           |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9                  | 65,317                           | 59,638                    | 3,033.24            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 8,304                            | 4,597                     | 224.09              |
| 5540        | GASOLINE SERVICE STATIONS                          | 9                  | 73,503                           | 45,256                    | 2,213.65            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 16,731                           | 16,725                    | 849.01              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 9                  | 68,943                           | 68,943                    | 3,427.92            |
| 5990        | MISCELLANEOUS RETAILERS                            | 23                 | 104,491                          | 84,808                    | 4,155.24            |
| RETL        | TOT. RETAIL TRADE                                  | 63                 | 389,437                          | 303,331                   | 15,061.06           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5                  | 22,810                           | 22,810                    | 1,116.72            |
| - FIRE      | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 5                  | 22,810                           | 22,810                    | 1,116.72            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 5                  | 50,639                           | 50,639                    | 2,556.48            |
| 7200        | PERSONAL SERVICES                                  | 5                  | 3,657                            | 3,657                     | 187.40              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 3                  | 2,636                            | 2,636                     | 128.53              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 5                  | 9,488                            | 8,082                     | 396.76              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 4                  | 11,972                           | 11,972                    | 585.75              |
| 8900        | MISCELLANEOUS SERVICES                             | 4                  | 6,573                            | 6,573                     | 320.44              |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 5  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 28-000 CATRON COUNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910<br>SERV | ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES | 31                 | 95,153                           | 93,747                    | 4,693.29            |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION               | 148                | 4,387,925                        | 3,789,009                 | 185,276.31          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 04-000 CHAVES COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 8                  | 566,118                          | 566,118                   | 30,438.33           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 30                 | 880,363                          | 858,930                   | 47,946.84           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 47                 | 1,740,760                        | 1,604,011                 | 88,838.54           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 64                 | 2,070,221                        | 1,992,333                 | 114,071.33          |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 258,712                          | 237,543                   | 13,578.68           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5                  | 77,383                           | 63,395                    | 3,336.21            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 142                | 2,190,794                        | 1,195,075                 | 69,249.78           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 216                | 4,597,110                        | 3,488,344                 | 200,236.00          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 8                  | 104,684                          | 29,059                    | 1,707.19            |
| 2700        | PRINTING AND PUBLISHING                            | 8                  | 383,565                          | 250,641                   | 14,725.18           |
| 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                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 21                 | 1,127,116                        | 90,619                    | 5,256.58            |
| MFG-        | TOT. MANUFACTURING                                 | 48                 | 2,643,303                        | 557,530                   | 32,092.76           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 85,734                           | 85,244                    | 4,612.63            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23                 | 347,398                          | 111,431                   | 6,481.55            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 42                 | 1,243,280                        | 1,240,971                 | 65,410.74           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 10                 | 261,300                          | 144,495                   | 8,481.21            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 17                 | 2,303,756                        | 2,008,218                 | 112,667.71          |
| 4920        | GAS UTILITIES                                      | 6                  | 732,236                          | 677,725                   | 38,956.33           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 107                | 4,990,332                        | 4,284,712                 | 237,570.50          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 7                  | 240,938                          | 110,635                   | 6,446.91            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 3                  | 1,617                            | 1,617                     | 93.24               |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 9                  | 1,899,716                        | 169,330                   | 9,944.69            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 4                  | 249,544                          | 43,723                    | 2,568.74            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6                  | 546,064                          | 62,475                    | 3,624.68            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 16                 | 1,266,144                        | 624,634                   | 36,074.87           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 04-000 CHAVES COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090        | MISCELLANEOUS WHOLESALERS                          | 41                 | 4,772,552                        | 293,164                   | 17,187.11           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 12                 | 1,058,894                        | 239,758                   | 14,067.29           |
| WHSL        | TOT. WHOLESALE TRADE                               | 98                 | 10,035,470                       | 1,545,336                 | 90,007.53           |
| 5200        | BUILDING MATERIALS                                 | 11                 | 720,259                          | 487,076                   | 28,553.04           |
| 5251        | HARDWARE STORES                                    | 9                  | 493,052                          | 411,451                   | 24,150.83           |
| 5252        | FARM EQUIPMENT DEALERS                             | 5                  | 299,549                          | 282,799                   | 16,433.06           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 24                 | 808,426                          | 800,105                   | 46,968.10           |
| 5310        | DEPARTMENT STORES                                  | 8                  | 3,700,972                        | 3,655,517                 | 214,761.63          |
| 5400        | RETAIL FOOD STORES                                 | 36                 | 5,270,937                        | 4,192,481                 | 244,953.16          |
| 5510        | MOTOR VEHICLE DEALERS                              | 11                 | 916,955                          | 262,285                   | 15,341.84           |
| 5540        | GASOLINE SERVICE STATIONS                          | 21                 | 432,142                          | 182,988                   | 10,466.49           |
| 5592        | MOBILE HOME DEALERS                                | 8                  | 104,996                          | 35,883                    | 1,983.70            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 15                 | 242,142                          | 226,874                   | 13,304.72           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 45                 | 916,471                          | 892,017                   | 52,348.11           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 28                 | 737,297                          | 679,194                   | 39,590.62           |
| 5800        | EATING AND DRINKING PLACES                         | 91                 | 2,435,500                        | 2,293,419                 | 133,989.21          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 27                 | 840,616                          | 836,702                   | 48,983.44           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 9                  | 817,835                          | 733,977                   | 43,121.16           |
| 5920        | PACKAGE LIQUOR STORES                              | 6                  | 299,051                          | 298,592                   | 17,449.77           |
| 5990        | MISCELLANEOUS RETAILERS                            | 247                | 5,704,138                        | 4,770,170                 | 278,180.18          |
| RETL        | TOT. RETAIL TRADE                                  | 601                | 24,740,337                       | 21,041,531                | 1,230,579.06        |
| 6000        | BANKS  | 9                  | 237,791                          | 201,270                   | 11,800.40           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 6                  | 29,310                           | 29,310                    | 1,721.97            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 5                  | 136,343                          | 128,508                   | 7,549.85            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 10                 | 123,949                          | 111,023                   | 6,522.58            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 28                 | 496,717                          | 479,452                   | 28,167.80           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 5                  | 153,976                          | 121,476                   | 6,946.78            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 66                 | 1,348,921                        | 1,098,020                 | 64,294.55           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 32                 | 601,811                          | 483,796                   | 28,396.68           |
| 7200        | PERSONAL SERVICES                                  | 128                | 650,657                          | 633,928                   | 37,207.65           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 89                 | 1,233,844                        | 783,559                   | 45,847.30           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 66                 | 707,857                          | 610,711                   | 35,398.81           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 60                 | 586,820                          | 322,474                   | 18,657.56           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 20                 | 195,294                          | 166,477                   | 9,780.39            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 99                 | 2,377,549                        | 2,372,575                 | 139,388.80          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 17                 | 331,481                          | 249,250                   | 14,643.45           |
| 8100        | LEGAL SERVICES                                     | 27                 | 1,008,676                        | 1,008,676                 | 59,259.75           |
| 8200        | EDUCATIONAL SERVICES                               | 7                  | 26,621                           | 26,621                    | 1,561.20            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 5                  | 15,783                           | 10,724                    | 610.18              |



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 8  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 04-000 CHAVES COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                    | 184                | 1,806,478                        | 1,693,414                 | 98,775.07           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 11                 | 154,190                          | 151,423                   | 8,873.35            |
| SERV        | TOT. SERVICES                             | 745                | 9,697,062                        | 8,513,629                 | 498,400.19          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,939              | 60,327,389                       | 42,464,130                | 2,461,322.26        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 33-000 CIBOLA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 3                  | 15,881                           | 15,651                    | 900.95              |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 15,881                           | 15,651                    | 900.95              |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 5                  | 47,550                           | 34,242                    | 1,776.92            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 16                 | 699,190                          | 696,648                   | 39,723.16           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 36                 | 308,557                          | 61,017                    | 3,454.11            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 56                 | 1,022,282                        | 772,158                   | 43,932.03           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 95,418                           | 62,649                    | 3,680.62            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 16                 | 262,284                          | 130,238                   | 7,474.69            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 211,435                          | 207,052                   | 12,148.57           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7                  | 307,985                          | 84,212                    | 4,371.57            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 17                 | 370,180                          | 369,913                   | 19,067.08           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12                 | 1,379,579                        | 1,201,383                 | 64,484.34           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 47                 | 2,582,408                        | 2,122,189                 | 114,674.09          |
| -           |  |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 6                  | 42,643                           | 36,734                    | 1,934.41            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 19                 | 450,720                          | 15,527                    | 865.98              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 9                  | 408,488                          | 103,720                   | 5,780.22            |
| WHSL        | TOT. WHOLESALE TRADE                               | 39                 | 1,377,577                        | 495,623                   | 26,359.89           |
| -           |  |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 33-000 CIBOLA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 27                 | 1,254,921                        | 1,143,637                 | 65,644.86           |
| 5310        | DEPARTMENT STORES                                  | 3                  | 200,155                          | 199,914                   | 11,744.98           |
| 5400        | RETAIL FOOD STORES                                 | 16                 | 2,816,142                        | 1,606,533                 | 92,153.50           |
| 5510        | MOTOR VEHICLE DEALERS                              | 5                  | 114,275                          | 56,108                    | 3,296.32            |
| 5540        | GASOLINE SERVICE STATIONS                          | 20                 | 377,219                          | 118,022                   | 6,760.24            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 11                 | 164,561                          | 117,987                   | 6,917.41            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 71,495                           | 71,495                    | 4,200.33            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 9                  | 430,533                          | 86,085                    | 4,967.07            |
| 5800        | EATING AND DRINKING PLACES                         | 112                | 827,685                          | 824,775                   | 47,529.52           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 27                 | 232,686                          | 230,957                   | 12,987.01           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 329,711                          | 318,788                   | 18,728.81           |
| 5920        | PACKAGE LIQUOR STORES                              | 4                  | 18,200                           | 16,865                    | 864.32              |
| 5990        | MISCELLANEOUS RETAILERS                            | 60                 | 530,978                          | 444,188                   | 24,825.30           |
| RETL        | TOT. RETAIL TRADE                                  | 307                | 7,582,160                        | 5,393,264                 | 309,896.85          |
| 6000        | BANKS  | 5                  | 73,579                           | 60,372                    | 3,542.18            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4                  | 9,641                            | 9,641                     | 566.40              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5                  | 11,609                           | 8,555                     | 462.62              |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 20                 | 133,101                          | 94,263                    | 5,475.80            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 16                 | 315,463                          | 298,749                   | 17,537.09           |
| 7200        | PERSONAL SERVICES                                  | 24                 | 113,720                          | 92,840                    | 5,452.64            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 24                 | 972,888                          | 915,660                   | 47,901.24           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 22                 | 110,863                          | 97,865                    | 5,610.73            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 23                 | 105,929                          | 83,148                    | 4,472.82            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 11                 | 146,768                          | 141,072                   | 7,899.96            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 10                 | 140,152                          | 139,874                   | 8,168.39            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 6                  | 70,063                           | 70,063                    | 4,116.21            |
| 8100        | LEGAL SERVICES                                     | 3                  | 20,754                           | 20,754                    | 1,219.28            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 57                 | 336,547                          | 283,020                   | 15,954.59           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 201                | 2,346,400                        | 2,156,298                 | 119,111.61          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 694                | 15,369,643                       | 11,213,927                | 629,602.83          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 09-000 COLFAX COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 3                  | 39,069                           | 39,044                    | 2,537.85            |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 6                  | 80,922                           | 78,499                    | 4,624.98            |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 38                 | 340,136                          | 289,787                   | 15,881.47           |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 60,490                           | 54,579                    | 2,916.95            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 13                 | 594,085                          | 576,809                   | 30,901.01           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 61                 | 362,900                          | 215,893                   | 12,741.82           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 116                | 1,357,611                        | 1,137,069                 | 62,441.25           |
| 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                  | 88,845                           | 50,425                    | 3,210.90            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 4                  | 129,645                          | 2,019                     | 131.25              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 41,041                           | 13,030                    | 704.17              |
| MFG-        | TOT. MANUFACTURING                                 | 21                 | 615,591                          | 72,458                    | 4,494.88            |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 8                  | 13,222                           | 8,275                     | 489.79              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7                  | 69,190                           | 26,174                    | 1,649.33            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 35                 | 350,796                          | 348,616                   | 18,527.52           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 16                 | 1,206,185                        | 1,063,381                 | 62,869.73           |
| 4920        | GAS UTILITIES                                      | 5                  | 460,577                          | 157,420                   | 10,024.28           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 76                 | 2,193,681                        | 1,695,313                 | 99,402.98           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 3                  | 191,059                          | 6,500                     | 422.49              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 125,983                          | 13,535                    | 876.37              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 14                 | 110,498                          | 59,185                    | 3,351.93            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 7                  | 336,536                          | 102,662                   | 5,888.31            |
| WHSL        | TOT. WHOLESALE TRADE                               | 27                 | 764,076                          | 181,881                   | 10,539.10           |
| 5200        | BUILDING MATERIALS                                 | 10                 | 541,429                          | 271,766                   | 16,740.47           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 23                 | 69,336                           | 66,390                    | 4,176.73            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 21                 | 1,196,213                        | 1,052,472                 | 67,234.76           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 09-000 COLFAX COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 707,959                          | 110,128                   | 6,902.73            |
| 5540        | GASOLINE SERVICE STATIONS                          | 21                 | 277,426                          | 215,770                   | 13,462.88           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 7                  | 206,595                          | 177,269                   | 11,441.98           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 4                  | 47,718                           | 47,718                    | 2,938.06            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 5                  | 63,987                           | 50,747                    | 3,298.53            |
| 5800        | EATING AND DRINKING PLACES                         | 37                 | 690,088                          | 680,616                   | 42,495.51           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 19                 | 125,078                          | 125,078                   | 7,910.07            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 322,622                          | 308,242                   | 20,007.72           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 91                 | 809,581                          | 698,945                   | 39,225.59           |
| RETL        | TOT. RETAIL TRADE                                  | 252                | 5,726,830                        | 4,461,461                 | 278,386.29          |
| 6000        | BANKS  | 9                  | 77,270                           | 65,319                    | 4,110.41            |
| 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 | 19                 | 40,769                           | 33,875                    | 2,003.59            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 35                 | 488,795                          | 467,135                   | 27,685.99           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 49                 | 458,476                          | 448,159                   | 28,047.14           |
| 7200        | PERSONAL SERVICES                                  | 43                 | 206,984                          | 203,476                   | 12,595.67           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 40                 | 151,974                          | 141,430                   | 8,821.64            |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 23                 | 88,996                           | 61,654                    | 3,867.01            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 25                 | 75,086                           | 63,910                    | 3,646.50            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 4                  | 12,605                           | 12,605                    | 795.25              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 31                 | 382,580                          | 382,580                   | 24,576.99           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 4                  | 95,487                           | 95,085                    | 6,180.56            |
| 8100        | LEGAL SERVICES                                     | 13                 | 134,296                          | 134,296                   | 8,703.25            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 51                 | 195,348                          | 188,042                   | 11,275.63           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 7                  | 78,114                           | 78,114                    | 4,725.59            |
| SERV        | TOT. SERVICES                                      | 294                | 1,899,638                        | 1,828,968                 | 114,479.61          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 832                | 13,224,234                       | 9,992,105                 | 606,534.13          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 05-000 CURRY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 3                  | 99,870                           | 39,499                    | 2,172.27            |
| 0700        | AGRICULTURAL SERVICES                              | 8                  | 157,834                          | 61,052                    | 3,309.01            |
| AGRI        | TOT. AGRICULTURE                                   | 11                 | 257,704                          | 100,552                   | 5,481.28            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 3                  | 442,150                          | 426,829                   | 23,475.58           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 60                 | 3,509,890                        | 2,562,788                 | 138,834.08          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 94                 | 1,080,587                        | 585,028                   | 31,601.62           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 159                | 4,643,939                        | 3,198,778                 | 173,245.80          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 12,363                           | 11,588                    | 637.32              |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 7,166                            | 4,852                     | 266.87              |
| 2700        | PRINTING AND PUBLISHING                            | 13                 | 280,649                          | 203,811                   | 11,207.66           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 4                  | 610,972                          | 19,161                    | 1,060.35            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 201,668                          | 44,373                    | 2,440.49            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 15                 | 221,276                          | 49,217                    | 2,679.74            |
| MFG-        | TOT. MANUFACTURING                                 | 46                 | 1,662,061                        | 470,583                   | 25,859.40           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 121,653                          | 119,331                   | 6,537.44            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21                 | 279,425                          | 60,487                    | 3,220.26            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 26                 | 1,307,299                        | 1,147,994                 | 58,927.17           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 18                 | 2,699,793                        | 1,924,937                 | 102,355.29          |
| 4920        | GAS UTILITIES                                      | 5                  | 635,322                          | 500,367                   | 27,386.21           |
| - TCU-      | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 82                 | 5,309,605                        | 3,788,664                 | 200,378.30          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 9                  | 408,113                          | 47,825                    | 2,630.36            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 5                  | 291,282                          | 72,598                    | 3,989.91            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 7                  | 836,486                          | 90,186                    | 4,645.65            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 3                  | 183,696                          | 27,707                    | 1,523.88            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 73,452                           | 2,739                     | 150.63              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 10                 | 543,822                          | 114,988                   | 6,287.09            |
| - 5090      | MISCELLANEOUS WHOLESALERS                          | 51                 | 2,598,286                        | 258,724                   | 14,093.80           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 19                 | 1,007,849                        | 272,443                   | 14,935.64           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 05-000 CURRY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL        | TOT. WHOLESALE TRADE                               | 108                | 5,942,985                        | 887,210                   | 48,256.96           |
| 5200        | BUILDING MATERIALS                                 | 7                  | 675,898                          | 303,701                   | 16,547.64           |
| 5251        | HARDWARE STORES                                    | 7                  | 212,850                          | 177,230                   | 9,747.62            |
| 5252        | FARM EQUIPMENT DEALERS                             | 7                  | 1,325,554                        | 583,694                   | 31,185.98           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 33                 | 745,460                          | 687,645                   | 37,768.60           |
| 5310        | DEPARTMENT STORES                                  | 8                  | 3,609,040                        | 3,572,503                 | 196,487.68          |
| 5400        | RETAIL FOOD STORES                                 | 49                 | 5,330,635                        | 4,240,287                 | 232,594.86          |
| 5510        | MOTOR VEHICLE DEALERS                              | 12                 | 635,496                          | 448,816                   | 24,684.90           |
| 5540        | GASOLINE SERVICE STATIONS                          | 23                 | 388,257                          | 290,923                   | 15,900.94           |
| 5592        | MOBILE HOME DEALERS                                | 6                  | 166,932                          | 21,788                    | 1,160.84            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 20                 | 466,214                          | 386,340                   | 21,232.18           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 32                 | 934,140                          | 908,427                   | 49,828.81           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 35                 | 595,829                          | 515,030                   | 28,278.34           |
| 5800        | EATING AND DRINKING PLACES                         | 57                 | 2,007,289                        | 1,916,331                 | 105,218.52          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 17                 | 274,760                          | 271,319                   | 14,941.27           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 10                 | 831,420                          | 777,255                   | 42,749.02           |
| 5920        | PACKAGE LIQUOR STORES                              | 6                  | 75,321                           | 75,321                    | 4,142.66            |
| 5990        | MISCELLANEOUS RETAILERS                            | 216                | 2,473,373                        | 1,872,543                 | 102,496.00          |
| RETL        | TOT. RETAIL TRADE                                  | 545                | 20,748,469                       | 17,049,153                | 934,965.86          |
| 6000        | BANKS  | 8                  | 170,754                          | 164,293                   | 9,007.63            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 6                  | 36,661                           | 36,661                    | 2,016.35            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3                  | 38,065                           | 30,474                    | 1,676.07            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 5                  | 213,847                          | 213,847                   | 11,761.57           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 42                 | 429,785                          | 402,939                   | 22,130.04           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 69                 | 1,180,367                        | 1,114,352                 | 61,229.23           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 23                 | 593,486                          | 530,023                   | 29,141.05           |
| 7200        | PERSONAL SERVICES                                  | 82                 | 381,265                          | 376,921                   | 20,532.04           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 66                 | 639,282                          | 564,933                   | 30,971.94           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 74                 | 783,916                          | 611,148                   | 32,939.97           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 65                 | 389,834                          | 344,627                   | 18,376.13           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 24                 | 387,800                          | 387,476                   | 21,272.26           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 64                 | 1,303,664                        | 1,301,803                 | 71,623.46           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 11                 | 511,579                          | 509,343                   | 27,974.82           |
| 8100        | LEGAL SERVICES                                     | 17                 | 253,325                          | 253,325                   | 13,929.23           |
| 8200        | EDUCATIONAL SERVICES                               | 4                  | 10,088                           | 10,088                    | 552.34              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 180                | 1,211,114                        | 1,083,580                 | 58,557.61           |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 15  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 05-000 CURRY COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 12                 | 74,378                           | 74,378                    | 4,083.63            |
| SERV        | TOT. SERVICES                             | 626                | 6,596,631                        | 6,104,546                 | 333,083.97          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,649              | 46,783,911                       | 33,140,666                | 1,805,976.38        |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 27-000 DE BACA COUNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS                | TOTAL REPORTED<br>GROSS RECEIPTS                                     | TAXABLE<br>GROSS RECEIPTS   | REPORTED<br>TAX DUE  |
|--|--|-----------------------------------|--|---|--|
| 1400<br>MINE   | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH<br>TOT. MINING   |                                   |  |   |  |
| 1500<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 14                                | 128,139  | 127,337   | 6,301.25   |
| 2010<br>2400<br>2700<br>3500<br>MFG-   | MEAT PACKING AND OTHER MEAT PRODUCTS<br>LUMBER, WOOD AND PAPER PRODUCTS<br>PRINTING AND PUBLISHING<br>MACHINERY, EXCEPT ELECTRICAL<br>TOT. MANUFACTURING   | 4                                 | 25,022   | 16,515  | 961.03   |
| 4100<br>4200<br>4810<br>4900<br>4920<br>TCU-   | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 3<br>11<br>5<br>23                | 6,085<br>111,175<br>91,445<br>295,485                                | 6,085<br>103,652<br>77,443<br>231,723                               | 321.40<br>5,656.58<br>4,236.58<br>12,508.86                                      |
| 5090<br>5092<br>WHSL   | MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  | 6                                 | 8,466  | 8,266   | 485.63   |
| 5200<br>5300<br>5400<br>5510<br>5540<br>5599<br>5600<br>5800<br>5813<br>- 5910<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MOTOR VEHICLE DEALERS<br>GASOLINE SERVICE STATIONS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>APPAREL AND ACCESSORY STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>DRUG AND PROPRIETARY STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 7<br>6<br>3<br>5<br>5<br>10<br>44 | 7,222<br>238,670<br>30,402<br>44,104<br>39,354<br>182,883<br>631,240 | 7,136<br>203,121<br>28,249<br>44,104<br>37,115<br>42,966<br>442,789 | 416.20<br>11,933.35<br>1,659.65<br>2,591.12<br>2,121.88<br>2,483.69<br>25,911.57 |
| 6000<br>6510<br>FIRE   | BANKS<br>REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                                   |  |   |  |
| - 7000<br>7200   | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES   | 9                                 | 11,800   | 10,633  | 624.67   |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 17  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 27-000 DE BACA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 5                  | 9,060                            | 9,060                     | 530.32              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7                  | 29,552                           | 29,154                    | 1,691.17            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 7                  | 51,428                           | 51,428                    | 2,323.94            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION       |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES            | 3                  | 1,597                            | 1,547                     | 90.90               |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 7                  | 25,094                           | 25,094                    | 1,434.30            |
| SERV        | TOT. SERVICES                                | 42                 | 157,262                          | 155,647                   | 8,383.29            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 137                | 1,286,939                        | 1,000,326                 | 55,481.49           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 18                 | 1,179,344                        | 437,892                   | 24,411.16           |
| 0700        | AGRICULTURAL SERVICES                              | 16                 | 209,379                          | 148,835                   | 8,199.56            |
| AGRI        | TOT. AGRICULTURE                                   | 34                 | 1,388,722                        | 586,726                   | 32,610.72           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 4                  | 75,703                           | 18,284                    | 1,006.89            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 7                  | 318,583                          | 242,121                   | 13,596.08           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 226                | 8,742,766                        | 7,534,902                 | 413,620.61          |
| 1610        | HIGHWAY CONTRACTORS                                | 11                 | 2,393,459                        | 2,299,021                 | 124,855.02          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 18                 | 802,052                          | 649,654                   | 35,938.27           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 269                | 3,942,568                        | 1,565,486                 | 86,769.15           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 524                | 15,880,844                       | 12,049,064                | 661,183.05          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 14                 | 1,256,697                        | 279,676                   | 15,718.45           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 24                 | 424,629                          | 67,968                    | 3,760.44            |
| 2700        | PRINTING AND PUBLISHING                            | 14                 | 609,582                          | 494,611                   | 27,831.53           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 3                  | 426,421                          | 53                        | 2.85                |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 16                 | 1,092,270                        | 286,561                   | 16,021.46           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 5                  | 10,460                           | 8,330                     | 467.42              |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 6                  | 39,998                           | 37,790                    | 2,032.00            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 4                  | 3,794                            | 322                       | 18.13               |
| 3700        | TRANSPORTATION EQUIPMENT                           | 5                  | 2,895,026                        | 2,755,534                 | 148,112.21          |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 20                 | 3,712,786                        | 1,761,261                 | 94,894.73           |
| MFG-        | TOT. MANUFACTURING                                 | 114                | 10,497,462                       | 5,717,906                 | 310,250.06          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 9                  | 690,764                          | 628,471                   | 34,828.31           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27                 | 1,952,973                        | 102,856                   | 5,683.53            |
| 4500        | AIR TRANSPORTATION                                 | 3                  | 99,611                           | 22,302                    | 1,198.73            |
| 4600        | PIPELINE TRANSPORTATION                            | 8                  | 1,128,381                        | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 45                 | 2,634,299                        | 2,632,935                 | 136,239.35          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 6                  | 122,931                          | 96,762                    | 5,382.97            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 40                 | 12,141,211                       | 8,467,228                 | 467,197.25          |
| 4920        | GAS UTILITIES                                      | 5                  | 434,241                          | 379,499                   | 20,501.54           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 143                | 19,204,410                       | 12,330,053                | 671,031.68          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 12                 | 282,406                          | 121,877                   | 6,855.56            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 6                  | 255,227                          | 23,923                    | 1,345.65            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 20                 | 1,132,931                        | 148,809                   | 8,281.49            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 10                 | 1,185,788                        | 176,259                   | 9,914.57            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 25                 | 868,260                          | 205,124                   | 11,535.16           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 19                 | 4,026,465                        | 3,221,466                 | 174,612.53          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 78                 | 5,090,078                        | 567,490                   | 31,733.56           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 18                 | 1,909,613                        | 611,724                   | 33,787.59           |
| WHSL        | TOT. WHOLESALE TRADE                               | 188                | 14,750,769                       | 5,076,672                 | 278,066.11          |
| 5200        | BUILDING MATERIALS                                 | 21                 | 1,776,699                        | 1,294,524                 | 72,731.25           |
| 5251        | HARDWARE STORES                                    | 13                 | 347,698                          | 184,919                   | 10,249.11           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 35                 | 1,125,937                        | 1,116,972                 | 62,691.72           |
| 5310        | DEPARTMENT STORES                                  | 10                 | 7,300,098                        | 7,253,610                 | 408,015.58          |
| 5400        | RETAIL FOOD STORES                                 | 130                | 10,030,313                       | 8,589,037                 | 481,958.66          |
| 5510        | MOTOR VEHICLE DEALERS                              | 17                 | 1,544,244                        | 841,202                   | 47,340.51           |
| 5540        | GASOLINE SERVICE STATIONS                          | 70                 | 1,876,765                        | 566,800                   | 31,399.05           |
| 5592        | MOBILE HOME DEALERS                                | 28                 | 2,727,843                        | 2,370,206                 | 133,243.42          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 29                 | 1,424,176                        | 1,171,857                 | 65,770.50           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 87                 | 1,825,768                        | 1,735,082                 | 97,628.14           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 51                 | 1,325,124                        | 1,180,793                 | 66,406.57           |
| 5800        | EATING AND DRINKING PLACES                         | 147                | 4,881,129                        | 4,603,220                 | 258,479.02          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 52                 | 2,477,502                        | 2,429,991                 | 134,875.75          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 12                 | 1,549,958                        | 1,428,241                 | 80,484.01           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 434                | 5,504,186                        | 3,974,760                 | 222,475.10          |
| RETL        | TOT. RETAIL TRADE                                  | 1,141              | 46,268,495                       | 39,049,643                | 2,191,170.51        |
| 6000        | BANKS  | 18                 | 1,128,950                        | 777,932                   | 43,657.33           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 6                  | 26,383                           | 26,383                    | 1,484.05            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 7                  | 41,328                           | 23,943                    | 1,345.30            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7                  | 197,962                          | 192,710                   | 10,839.95           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 12                 | 60,621                           | 59,643                    | 3,349.63            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 68                 | 669,762                          | 487,177                   | 27,378.99           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 7                  | 96,548                           | 23,823                    | 1,325.68            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 10                 | 306,014                          | 207,840                   | 11,690.99           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 135                | 2,527,568                        | 1,799,452                 | 101,071.92          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 64                 | 1,456,730                        | 1,248,252                 | 70,221.96           |
| 7200        | PERSONAL SERVICES                                  | 254                | 1,437,841                        | 1,334,329                 | 74,871.91           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 229                | 5,657,324                        | 5,173,736                 | 288,950.82          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 8                  | 404,498                          | 323,474                   | 17,795.76           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 144                | 1,532,147                        | 1,260,068                 | 70,449.85           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 101                | 579,020                          | 459,050                   | 25,242.58           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 30                 | 233,221                          | 221,373                   | 12,428.49           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 229                | 4,749,285                        | 4,721,654                 | 264,845.32          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       | 22                 | 2,237,122                        | 2,187,346                 | 120,778.52          |
| 8100        | LEGAL SERVICES                            | 48                 | 1,149,605                        | 1,135,622                 | 62,938.89           |
| 8200        | EDUCATIONAL SERVICES                      | 13                 | 141,028                          | 132,794                   | 7,469.67            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 278                | 31,438,410                       | 29,118,722                | 1,571,827.30        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 33                 | 2,765,465                        | 2,518,796                 | 136,395.73          |
| SERV        | TOT. SERVICES                             | 1,459              | 53,973,085                       | 49,983,155                | 2,732,538.34        |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS       |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           | 4                  | 750,414                          | 749,566                   | 42,083.58           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,749              | 165,560,352                      | 127,584,358               | 7,033,602.05        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 10                 | 117,003                          | 41,345                    | 2,146.50            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 12                 | 59,759                           | 42,251                    | 2,315.14            |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 87                 | 2,782,029                        | 2,709,628                 | 138,379.23          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 110                | 4,525,887                        | 4,041,144                 | 203,556.80          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 57                 | 5,519,533                        | 5,151,849                 | 256,174.52          |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 69,603                           | 60,571                    | 2,975.51            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5                  | 95,690                           | 94,665                    | 4,618.83            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 134                | 1,711,946                        | 1,148,460                 | 60,255.67           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 201                | 7,396,772                        | 6,455,545                 | 324,024.53          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 6                  | 2,290                            | 1,655                     | 93.08               |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 8                  | 319,392                          | 216,678                   | 12,188.14           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 3                  | 51,362                           | 51,075                    | 2,872.96            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 3                  | 6,058,970                        | 60,914                    | 3,426.41            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 7                  | 343,838                          | 135,778                   | 7,423.85            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 9                  | 230,645                          | 177,384                   | 8,663.85            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 3                  | 72,917                           | 1,902                     | 107.00              |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 11                 | 68,357                           | 67,725                    | 3,645.87            |
| MFG-        | TOT. MANUFACTURING                                 | 55                 | 7,267,452                        | 818,090                   | 44,320.36           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 10                 | 273,164                          | 239,984                   | 12,536.21           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 31                 | 1,317,496                        | 957,088                   | 48,291.38           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 27                 | 1,120,601                        | 1,016,260                 | 53,456.70           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 4                  | 62,624                           | 57,689                    | 3,046.11            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 19                 | 9,033,230                        | 3,806,858                 | 194,828.61          |
| 4920        | GAS UTILITIES                                      | 7                  | 1,003,459                        | 971,119                   | 51,876.70           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 101                | 12,851,174                       | 7,089,597                 | 366,014.98          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 6                  | 54,062                           | 23,779                    | 1,337.55            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 4                  | 6,371                            | 5,884                     | 309.48              |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 349,104                          | 64,193                    | 3,497.68            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 7                  | 1,305,013                        | 907,284                   | 51,034.75           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 9                  | 128,445                          | 118,487                   | 5,942.90            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 18                 | 1,796,146                        | 1,613,279                 | 87,873.17           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 44                 | 2,193,105                        | 495,054                   | 26,867.56           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 16                 | 563,784                          | 387,785                   | 21,394.75           |
| WHSL        | TOT. WHOLESALE TRADE                               | 109                | 6,396,031                        | 3,615,745                 | 198,257.84          |
| 5200        | BUILDING MATERIALS                                 | 12                 | 745,817                          | 547,809                   | 30,814.28           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 4                  | 346,604                          | 135,663                   | 7,534.11            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 26                 | 309,167                          | 282,273                   | 15,820.99           |
| 5310        | DEPARTMENT STORES                                  | 15                 | 3,639,269                        | 3,588,374                 | 201,846.02          |
| 5400        | RETAIL FOOD STORES                                 | 56                 | 5,912,465                        | 5,246,569                 | 294,513.84          |
| 5510        | MOTOR VEHICLE DEALERS                              | 9                  | 1,337,383                        | 248,214                   | 13,947.66           |
| 5540        | GASOLINE SERVICE STATIONS                          | 33                 | 333,485                          | 110,678                   | 6,203.67            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 25                 | 695,272                          | 499,840                   | 27,804.54           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 39                 | 536,578                          | 543,224                   | 30,556.37           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 31                 | 607,716                          | 574,849                   | 32,324.24           |
| 5800        | EATING AND DRINKING PLACES                         | 79                 | 1,608,256                        | 1,594,187                 | 89,305.34           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 21                 | 404,538                          | 395,577                   | 22,251.22           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 14                 | 929,092                          | 824,560                   | 46,381.50           |
| 5920        | PACKAGE LIQUOR STORES                              | 6                  | 408,177                          | 408,177                   | 21,309.67           |
| 5990        | MISCELLANEOUS RETAILERS                            | 229                | 2,879,183                        | 2,434,963                 | 129,788.49          |
| RETL        | TOT. RETAIL TRADE                                  | 605                | 20,817,665                       | 17,506,987                | 974,453.67          |
| 6000        | BANKS  | 8                  | 261,383                          | 207,458                   | 11,669.50           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 4                  | 16,425                           | 14,108                    | 793.59              |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3                  | 8,919                            | 8,919                     | 501.70              |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 7                  | 20,773                           | 20,773                    | 1,168.50            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 22                 | 161,395                          | 137,278                   | 7,721.90            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 48                 | 496,513                          | 416,153                   | 23,408.62           |
| - 7000      | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 33                 | 579,812                          | 533,079                   | 29,919.60           |
| 7200        | PERSONAL SERVICES                                  | 144                | 463,712                          | 460,067                   | 25,833.98           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 72                 | 740,938                          | 724,924                   | 40,666.31           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 80                 | 1,043,987                        | 625,713                   | 34,737.70           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 82                 | 609,806                          | 553,618                   | 30,397.36           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 16                 | 84,959                           | 84,120                    | 4,538.95            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 76                 | 1,454,165                        | 1,452,411                 | 81,698.09           |
| - 8060      | HOSPITALS AND OTHER HEALTH SERVICES                | 11                 | 2,810,330                        | 1,475,867                 | 83,017.51           |
| 8100        | LEGAL SERVICES                                     | 15                 | 303,850                          | 303,504                   | 17,072.10           |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 23  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200        | EDUCATIONAL SERVICES                      |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        | 5                  | 13,338                           | 12,209                    | 608.07              |
| 8900        | MISCELLANEOUS SERVICES                    | 167                | 1,787,612                        | 1,446,441                 | 77,915.49           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 16                 | 974,383                          | 850,758                   | 47,714.87           |
| SERV        | TOT. SERVICES                             | 721                | 10,883,582                       | 8,539,403                 | 475,058.86          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER            |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS       |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           | 3                  | 146,182                          | 138,701                   | 7,277.35            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,963              | 70,898,260                       | 48,662,712                | 2,618,519.51        |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 08-000 GRANT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1020        | COPPER   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 6                  | 187,652                          | 12,798                    | 779.51              |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 12                 | 351,398                          | 15,257                    | 908.60              |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 39                 | 1,462,951                        | 1,441,245                 | 80,212.61           |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 125,153                          | 124,753                   | 6,552.67            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 11                 | 529,035                          | 515,900                   | 27,438.90           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 65                 | 643,774                          | 465,164                   | 26,249.36           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 120                | 2,760,914                        | 2,547,063                 | 140,453.54          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 6                  | 86,192                           | 70,442                    | 4,017.13            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 253,654                          | 80,626                    | 4,736.79            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 6,906                            | 6,855                     | 401.81              |
| MFG-        | TOT. MANUFACTURING                                 | 22                 | 673,328                          | 461,205                   | 25,115.81           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 42,543                           | 42,543                    | 2,333.69            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11                 | 121,282                          | 59,523                    | 3,371.60            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 9                  | 637,334                          | 183,150                   | 9,615.37            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 35                 | 587,300                          | 578,127                   | 30,114.68           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 21                 | 8,200,073                        | 7,810,521                 | 414,902.80          |
| 4920        | GAS UTILITIES                                      | 5                  | 447,457                          | 387,954                   | 21,799.58           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 90                 | 10,314,526                       | 9,206,432                 | 490,553.65          |
| 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 | 5                  | 188,322                          | 167,873                   | 9,763.79            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 123,538                          | 100,269                   | 6,070.65            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 23                 | 214,635                          | 12,684                    | 727.13              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 8                  | 793,893                          | 396,714                   | 23,319.72           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 08-000 GRANT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL        | TOT. WHOLESALE TRADE                               | 44                 | 1,359,017                        | 678,415                   | 39,932.70           |
| 5200        | BUILDING MATERIALS                                 | 6                  | 763,287                          | 532,617                   | 31,240.86           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 25                 | 379,655                          | 314,127                   | 18,279.29           |
| 5310        | DEPARTMENT STORES                                  | 6                  | 1,074,290                        | 1,068,606                 | 62,780.59           |
| 5400        | RETAIL FOOD STORES                                 | 24                 | 3,313,201                        | 2,968,854                 | 174,514.68          |
| 5510        | MOTOR VEHICLE DEALERS                              | 10                 | 210,693                          | 167,167                   | 9,800.93            |
| 5540        | GASOLINE SERVICE STATIONS                          | 10                 | 34,575                           | 30,386                    | 1,760.92            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 12                 | 1,208,157                        | 808,668                   | 47,210.40           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 8                  | 53,079                           | 53,079                    | 3,118.94            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 16                 | 455,498                          | 442,912                   | 26,021.06           |
| 5800        | EATING AND DRINKING PLACES                         | 56                 | 724,933                          | 685,549                   | 40,136.77           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 38                 | 612,018                          | 612,018                   | 35,589.77           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 6                  | 907,107                          | 833,704                   | 49,171.58           |
| 5920        | PACKAGE LIQUOR STORES                              | 3                  | 30,000                           | 30,000                    | 1,790.28            |
| 5990        | MISCELLANEOUS RETAILERS                            | 125                | 1,264,537                        | 1,133,378                 | 66,233.99           |
| RETL        | TOT. RETAIL TRADE                                  | 349                | 11,075,120                       | 9,725,155                 | 570,164.57          |
| 6000        | BANKS  | 10                 | 82,271                           | 74,347                    | 4,386.79            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 5                  | 9,034                            | 9,034                     | 534.85              |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 6                  | 11,444                           | 11,444                    | 672.33              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13                 | 94,459                           | 81,155                    | 4,767.84            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 38                 | 234,187                          | 201,774                   | 11,877.23           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 16                 | 301,967                          | 272,481                   | 15,844.47           |
| 7200        | PERSONAL SERVICES                                  | 48                 | 248,770                          | 231,903                   | 13,424.88           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 36                 | 326,917                          | 315,258                   | 18,349.68           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 34                 | 228,113                          | 210,162                   | 12,099.65           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 29                 | 138,016                          | 86,800                    | 5,044.97            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 8                  | 26,285                           | 26,100                    | 1,509.91            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 48                 | 798,278                          | 798,278                   | 46,941.26           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 11                 | 268,220                          | 260,388                   | 15,297.82           |
| 8100        | LEGAL SERVICES                                     | 12                 | 91,926                           | 91,809                    | 5,393.81            |
| 8900        | MISCELLANEOUS SERVICES                             | 68                 | 466,912                          | 399,818                   | 22,634.52           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 78,397                           | 76,397                    | 4,461.37            |
| SERV        | TOT. SERVICES                                      | 313                | 2,973,802                        | 2,769,396                 | 161,002.34          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 26  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 08-000 GRANT COUNTY

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 995                | 29,942,150                       | 25,783,201                | 1,450,166.22        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 24-000 GUADALUPE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 10                 | 132,889                          | 130,237                   | 6,584.42            |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 2,055,306                        | 1,847,114                 | 92,355.72           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 11                 | 30,086                           | 12,624                    | 720.04              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 25                 | 2,218,281                        | 1,989,975                 | 99,660.18           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 4                  | 15,864                           | 13,327                    | 766.32              |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 4,265                            | 2,741                     | 157.59              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 11                 | 173,832                          | 160,383                   | 9,030.51            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 218,707                          | 181,664                   | 10,018.88           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 24                 | 427,844                          | 372,772                   | 20,785.10           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 3                  | 1,281                            | 729                       | 41.46               |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 11                 | 73,357                           | 24,533                    | 1,410.49            |
| WHSL        | TOT. WHOLESALE TRADE                               | 17                 | 106,232                          | 46,602                    | 2,678.99            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 12                 | 21,574                           | 14,106                    | 803.24              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 7                  | 399,752                          | 356,629                   | 20,506.18           |
| 5540        | GASOLINE SERVICE STATIONS                          | 25                 | 476,903                          | 381,854                   | 21,643.32           |
| 5592        | MOBILE HOME DEALERS                                | 4                  | 1,108                            | 1,108                     | 59.85               |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 63,323                           | 63,323                    | 3,641.05            |
| 5800        | EATING AND DRINKING PLACES                         | 13                 | 313,885                          | 313,885                   | 18,048.38           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 20                 | 74,517                           | 74,517                    | 4,228.22            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 14                 | 115,415                          | 42,696                    | 2,455.00            |
| RETL        | TOT. RETAIL TRADE                                  | 110                | 1,572,848                        | 1,331,454                 | 76,080.30           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 24-000 GUADALUPE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 5                  | 22,630                           | 22,630                    | 1,301.23            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 29                 | 501,483                          | 483,539                   | 27,803.50           |
| 7200        | PERSONAL SERVICES                                  | 10                 | 15,445                           | 14,445                    | 830.57              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 5                  | 2,844                            | 2,844                     | 154.23              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 12                 | 114,048                          | 100,761                   | 5,793.76            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 4                  | 2,487                            | 2,320                     | 131.00              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 3                  | 1,561                            | 1,561                     | 85.35               |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 5                  | 99,697                           | 99,622                    | 5,728.24            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 24                 | 230,803                          | 207,626                   | 11,876.67           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 8                  | 69,520                           | 64,250                    | 3,626.40            |
| SERV        | TOT. SERVICES                                      | 103                | 1,038,039                        | 977,119                   | 56,038.47           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 291                | 5,416,701                        | 4,757,179                 | 257,475.59          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 31-000 HARDING COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 5                  | 32,092                           | 32,032                    | 1,563.45            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 11                 | 51,759                           | 47,733                    | 2,421.78            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 37,367                           | 30,803                    | 1,574.56            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 17                 | 89,126                           | 78,536                    | 3,996.34            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 89,101                           | 5,970                     | 302.89              |
| WHSL        | TOT. WHOLESALE TRADE                               | 5                  | 89,101                           | 5,970                     | 302.89              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8                  | 44,141                           | 24,323                    | 1,303.76            |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 39,570                           | 37,202                    | 1,977.27            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 8,185                            | 8,185                     | 436.70              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 19,971                           | 19,971                    | 1,049.04            |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 23                 | 136,147                          | 109,326                   | 5,819.95            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 5                  | 73,896                           | 71,625                    | 3,765.64            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 8                  | 74,442                           | 72,171                    | 3,794.75            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 64                 | 452,279                          | 307,963                   | 15,981.47           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 23-000 HIDALGO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1094        | URANIUM  |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 3                  | 30,981                           | 30,643                    | 1,455.55            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 6                  | 23,917                           | 12,686                    | 602.59              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 9                  | 646,015                          | 645,772                   | 30,687.14           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 18                 | 700,913                          | 689,101                   | 32,745.28           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 7                  | 113,931                          | 101,271                   | 5,117.02            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 11,064                           | 9,000                     | 465.93              |
| MFG-        | TOT. MANUFACTURING                                 | 13                 | 128,298                          | 111,134                   | 5,630.44            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 13                 | 58,604                           | 48,459                    | 2,378.28            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 17                 | 158,826                          | 139,130                   | 7,086.13            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 1,039,850                        | 988,305                   | 48,305.63           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 44                 | 1,378,156                        | 1,177,124                 | 57,837.69           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 8                  | 68,885                           | 27,369                    | 1,315.05            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 14                 | 388,941                          | 337,808                   | 16,476.30           |
| 5200        | BUILDING MATERIALS                                 | 10                 | 139,796                          | 113,886                   | 6,040.89            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 12                 | 195,160                          | 193,216                   | 9,306.20            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 17                 | 414,650                          | 322,442                   | 17,239.32           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 12,664                           | 10,141-                   | 290.82-             |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 28                 | 458,222                          | 455,666                   | 24,850.36           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 133,737                          | 133,737                   | 6,728.04            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 7                  | 84,150                           | 83,867                    | 4,619.09            |
| 5990        | MISCELLANEOUS RETAILERS                            | 27                 | 58,014                           | 56,519                    | 2,897.48            |
| RETL        | TOT. RETAIL TRADE                                  | 121                | 1,746,654                        | 1,532,300                 | 81,411.36           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 23-000 HIDALGO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3                  | 1,871                            | 1,871                     | 102.92              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 6                  | 33,197                           | 33,197                    | 1,825.84            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 11                 | 228,189                          | 218,339                   | 11,902.69           |
| 7200        | PERSONAL SERVICES                                  | 17                 | 36,182                           | 33,977                    | 1,818.55            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 4                  | 30,167                           | 30,167                    | 1,555.94            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 9                  | 30,845                           | 26,581                    | 1,461.98            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 4                  | 7,232                            | 7,232                     | 348.25              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 4                  | 8,931                            | 8,896                     | 483.99              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 6                  | 63,059                           | 63,059                    | 3,071.33            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 12                 | 75,105                           | 61,518                    | 2,969.85            |
| SERV        | TOT. SERVICES                                      | 70                 | 579,881                          | 549,941                   | 29,121.98           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 291                | 7,635,075                        | 4,518,125                 | 229,626.11          |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 06-000 LEA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 9                  | 35,551                           | 28,099                    | 1,483.03            |
| 1381        | OIL AND GAS WELL DRILLING                          | 18                 | 1,856,317                        | 1,855,152                 | 95,245.27           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 211                | 12,218,367                       | 10,878,788                | 571,771.03          |
| MINE        | TOT. MINING  | 238                | 14,110,235                       | 12,762,038                | 668,499.33          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 53                 | 1,248,712                        | 788,188                   | 41,356.92           |
| 1610        | HIGHWAY CONTRACTORS                                | 6                  | 339,703                          | 324,388                   | 16,913.15           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 9                  | 1,838,530                        | 857,010                   | 45,064.64           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 150                | 3,081,259                        | 2,546,748                 | 133,794.63          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 218                | 6,508,205                        | 4,516,335                 | 237,129.34          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 53,481                           | 2,844                     | 152.88              |
| 2700        | PRINTING AND PUBLISHING                            | 16                 | 366,217                          | 270,592                   | 14,565.61           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 3                  | 594,383                          | 52,431                    | 2,698.00            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 7                  | 440,659                          | 356,831                   | 19,026.23           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 7                  | 284,510                          | 138,482                   | 7,461.52            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 10                 | 323,776                          | 227,273                   | 12,205.65           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 173,538                          | 168,907                   | 9,023.30            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 25                 | 618,534                          | 375,234                   | 19,889.57           |
| MFG-        | TOT. MANUFACTURING                                 | 81                 | 2,933,523                        | 1,663,750                 | 89,001.54           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 7                  | 222,047                          | 219,147                   | 11,699.42           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 47                 | 931,311                          | 594,927                   | 31,865.65           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 10                 | 1,417,812                        | 447,749                   | 23,145.08           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 35                 | 1,285,785                        | 1,171,550                 | 61,964.59           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 5                  | 360,655                          | 352,374                   | 18,855.72           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 22                 | 9,591,924                        | 5,492,796                 | 286,579.29          |
| 4920        | GAS UTILITIES                                      | 10                 | 786,220                          | 485,982                   | 25,676.91           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 142                | 14,613,725                       | 8,780,143                 | 460,595.81          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 4                  | 3,500                            | 1,803                     | 98.05               |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 19                 | 1,273,039                        | 563,242                   | 29,955.11           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 10                 | 940,893                          | 195,506                   | 10,505.63           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 8                  | 749,498                          | 180,502                   | 9,701.98            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 06-000 LEA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10                 | 156,066                          | 135,031                   | 7,197.34            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 44                 | 2,906,825                        | 1,832,558                 | 97,832.34           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 63                 | 3,625,072                        | 2,863,381                 | 147,360.48          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 21                 | 1,359,446                        | 938,730                   | 50,293.40           |
| WHSL        | TOT. WHOLESALE TRADE                               | 179                | 11,014,340                       | 6,710,752                 | 352,944.33          |
| 5200        | BUILDING MATERIALS                                 | 13                 | 548,912                          | 450,571                   | 24,177.95           |
| 5251        | HARDWARE STORES                                    | 12                 | 435,922                          | 345,002                   | 18,698.48           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 26                 | 307,668                          | 298,412                   | 16,058.67           |
| 5310        | DEPARTMENT STORES                                  | 13                 | 3,468,473                        | 3,445,028                 | 185,253.13          |
| 5400        | RETAIL FOOD STORES                                 | 57                 | 4,529,152                        | 3,849,675                 | 207,744.20          |
| 5510        | MOTOR VEHICLE DEALERS                              | 9                  | 361,962                          | 257,697                   | 13,851.20           |
| 5540        | GASOLINE SERVICE STATIONS                          | 36                 | 517,702                          | 370,705                   | 19,938.25           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 34                 | 2,214,769                        | 1,816,824                 | 97,872.24           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 56                 | 742,473                          | 741,907                   | 39,916.09           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 28                 | 619,650                          | 507,351                   | 27,288.64           |
| 5800        | EATING AND DRINKING PLACES                         | 106                | 2,108,412                        | 2,031,067                 | 109,364.95          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 50                 | 658,094                          | 658,094                   | 35,005.30           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 12                 | 615,986                          | 567,035                   | 30,531.02           |
| 5920        | PACKAGE LIQUOR STORES                              | 15                 | 903,165                          | 835,648                   | 44,875.02           |
| 5990        | MISCELLANEOUS RETAILERS                            | 320                | 12,709,994                       | 8,465,649                 | 445,640.11          |
| RETL        | TOT. RETAIL TRADE                                  | 790                | 30,798,268                       | 24,670,467                | 1,317,815.51        |
| 6000        | BANKS  | 11                 | 303,851                          | 244,351                   | 13,173.29           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 4                  | 28,687                           | 28,687                    | 1,541.92            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3                  | 17,361                           | 17,361                    | 933.16              |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 16                 | 154,823                          | 153,549                   | 8,256.27            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 28                 | 225,711                          | 158,290                   | 8,508.08            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 65                 | 749,578                          | 614,082                   | 33,049.32           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 25                 | 211,373                          | 126,434                   | 6,799.28            |
| 7200        | PERSONAL SERVICES                                  | 180                | 748,376                          | 746,009                   | 40,105.86           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 124                | 3,826,074                        | 3,696,430                 | 210,795.89          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 104                | 1,211,061                        | 1,066,433                 | 57,448.00           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 138                | 1,271,668                        | 1,123,056                 | 59,602.18           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 21                 | 121,776                          | 121,776                   | 6,625.47            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 68                 | 1,310,778                        | 1,254,019                 | 67,475.79           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 11                 | 2,895,742                        | 1,916,198                 | 103,013.77          |
| 8100        | LEGAL SERVICES                                     | 27                 | 465,491                          | 462,981                   | 24,875.30           |
| 8200        | EDUCATIONAL SERVICES                               | 11                 | 15,713                           | 15,713                    | 846.26              |

REPORT NO. 080

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

PAGE 34  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 06-000 LEA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 3                  | 20,815                           | 3,399                     | 182.72              |
| 8900        | MISCELLANEOUS SERVICES                      | 292                | 3,478,176                        | 2,808,221                 | 147,985.52          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 13                 | 478,053                          | 303,764                   | 16,305.24           |
| SERV        | TOT. SERVICES                               | 1,017              | 16,055,096                       | 13,644,432                | 742,061.28          |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 2,739              | 97,132,628                       | 73,602,714                | 3,913,922.49        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 26-000 LINCOLN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 9                  | 161,365                          | 47,770                    | 3,041.04            |
| 1069        | MOLYBDENUM   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 60                 | 652,971                          | 621,967                   | 35,588.14           |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 768,603                          | 749,584                   | 35,605.25           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 3                  | 8,394                            | 6,162                     | 355.04              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 62                 | 273,674                          | 148,694                   | 8,247.65            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 129                | 1,703,643                        | 1,526,407                 | 79,796.08           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 5                  | 20,472                           | 9,383                     | 531.80              |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 62,848                           | 49,566                    | 3,146.52            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 4                  | 145,059                          | 24,050                    | 1,405.92            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 11                 | 14,044                           | 5,233                     | 330.50              |
| MFG-        | TOT. MANUFACTURING                                 | 27                 | 242,773                          | 88,582                    | 5,437.10            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 10                 | 73,334                           | 65,799                    | 3,174.56            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 70,220                           | 67,364                    | 3,873.41            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 6                  | 253,128                          | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 26                 | 608,880                          | 563,029                   | 33,549.38           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 9                  | 303,158                          | 303,158                   | 18,557.45           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25                 | 1,528,921                        | 1,367,280                 | 80,941.40           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 84                 | 2,875,632                        | 2,380,658                 | 140,881.72          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5                  | 98,726                           | 16,349                    | 1,062.36            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 15                 | 33,547                           | 18,971                    | 1,019.04            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 10                 | 96,367                           | 96,367                    | 5,300.50            |
| WHSL        | TOT. WHOLESALE TRADE                               | 36                 | 312,991                          | 142,014                   | 8,003.14            |
| 5200        | BUILDING MATERIALS                                 | 10                 | 541,025                          | 294,204                   | 18,138.72           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 24                 | 35,259                           | 34,142                    | 2,047.58            |
| 5310        | DEPARTMENT STORES                                  | 3                  | 919,296                          | 892,127                   | 57,988.23           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 26-000 LINCOLN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400        | RETAIL FOOD STORES                                 | 19                 | 1,571,185                        | 1,435,292                 | 90,330.40           |
| 5510        | MOTOR VEHICLE DEALERS                              | 5                  | 244,687                          | 244,478                   | 15,808.85           |
| 5540        | GASOLINE SERVICE STATIONS                          | 17                 | 221,376                          | 95,910                    | 5,461.42            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 7                  | 152,286                          | 129,806                   | 8,401.89            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 26                 | 211,074                          | 203,468                   | 13,107.23           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 5                  | 68,437                           | 55,407                    | 3,158.18            |
| 5800        | EATING AND DRINKING PLACES                         | 54                 | 668,135                          | 667,036                   | 41,837.26           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 26                 | 296,200                          | 291,057                   | 16,679.79           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 205,266                          | 196,410                   | 12,685.45           |
| 5920        | PACKAGE LIQUOR STORES                              | 4                  | 155,555                          | 155,477                   | 9,931.46            |
| 5990        | MISCELLANEOUS RETAILERS                            | 136                | 801,410                          | 688,610                   | 40,260.98           |
| RETL        | TOT. RETAIL TRADE                                  | 342                | 6,136,456                        | 5,410,852                 | 337,592.97          |
| 6000        | BANKS  | 6                  | 372,625                          | 152,798                   | 9,843.56            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 4                  | 11,903                           | 6,486                     | 421.58              |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 3,843                            | 3,843                     | 249.79              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 42                 | 223,198                          | 184,153                   | 11,783.15           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 58                 | 719,109                          | 454,820                   | 29,288.18           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 63                 | 189,459                          | 176,023                   | 10,962.01           |
| 7200        | PERSONAL SERVICES                                  | 52                 | 167,460                          | 158,223                   | 10,109.62           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 30                 | 136,251                          | 135,856                   | 8,613.37            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 22                 | 110,232                          | 102,119                   | 6,404.52            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 25                 | 86,060                           | 73,099                    | 4,244.78            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 12                 | 33,169                           | 33,169                    | 2,124.52            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 39                 | 392,259                          | 392,259                   | 25,116.80           |
| 8100        | LEGAL SERVICES                                     | 7                  | 76,748                           | 76,748                    | 4,981.94            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 134                | 363,639                          | 319,769                   | 19,299.99           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 12                 | 32,404                           | 30,569                    | 1,941.36            |
| SERV        | TOT. SERVICES                                      | 402                | 1,597,467                        | 1,507,622                 | 94,412.58           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,092              | 13,771,080                       | 11,568,746                | 699,025.66          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS                     | TOTAL REPORTED<br>GROSS RECEIPTS                                   | TAXABLE<br>GROSS RECEIPTS                                     | REPORTED<br>TAX DUE  |
|--|---|--|--|---|--|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE   |  |  |   |  |
| 1500<br>1610<br>1620<br>1700<br>CONS                                 | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 49<br><br><br>58<br>112                | 2,682,451<br><br><br>1,005,352<br>3,764,620                        | 2,464,968<br><br><br>229,687<br>2,763,593                     | 132,492.02<br><br><br>12,345.67<br>148,543.17                        |
| 2400<br>2700<br>3200<br>3500<br>3600<br>3670<br>3800<br>3900<br>MFG- | LUMBER, WOOD AND PAPER PRODUCTS<br>PRINTING AND PUBLISHING<br>STONE, CLAY, GLASS, AND CONCRETE PRODUCTS .<br>MACHINERY, EXCEPT ELECTRICAL<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>ELECTRONIC COMPONENTS AND ACCESSORIES<br>PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING | <br>7<br>3<br><br><br><br>6<br>5<br>26 | <br>133,795<br>35,028<br><br><br><br>380,785<br>3,110<br>2,472,445 | <br>69,434<br>1,671<br><br><br><br>14,909<br>1,117<br>898,255 | <br>3,732.09<br>89.81<br><br><br><br>801.33<br>60.01<br>48,281.19    |
| 4200<br>4500<br>4810<br>4830<br>4900<br>4920<br>TCU-                 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>AIR TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | <br><br>8<br>5<br><br><br>18           | <br><br>990,740<br>183,785<br><br><br>1,258,517                    | <br><br>988,573<br>180,894<br><br><br>1,244,559               | <br><br>50,272.02<br>9,723.04<br><br><br>64,031.30                   |
| 5020<br>5040<br>5060<br>5070<br>5080<br>5090<br>5092<br>WHSL         | DRUGS, CHEMICALS AND ALLIED PRODUCTS<br>GROCERIES AND RELATED PRODUCTS<br>ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES<br>HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE                                       | <br>3<br><br><br>4<br>15<br>3<br>29    | <br>193,201<br><br><br>457,994<br>48,555<br>65,990<br>779,103      | <br>4,466<br><br><br>323,087<br>38,002<br>65,792<br>431,732   | <br>240.03<br><br><br>17,365.95<br>2,042.59<br>3,536.32<br>23,205.58 |
| 5200<br>5300<br>5310<br>5400<br>5510<br>5540<br>5592                 | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MOTOR VEHICLE DEALERS<br>GASOLINE SERVICE STATIONS<br>MOBILE HOME DEALERS   | <br>6<br>9<br>3<br>11<br><br>3         | <br>228,886<br>302,749<br>325,641<br>2,319,097<br><br>76,325       | <br>138,355<br>296,685<br>325,591<br>2,285,237<br><br>76,325  | <br>7,436.59<br>15,946.83<br>17,500.53<br>122,831.51<br><br>4,102.46 |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 280,707                          | 236,675                   | 12,721.29           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 97,977                           | 87,196                    | 4,686.80            |
| 5800        | EATING AND DRINKING PLACES                         | 38                 | 993,047                          | 980,935                   | 52,725.28           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 7                  | 182,748                          | 182,748                   | 9,822.70            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 399,344                          | 394,206                   | 21,188.55           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 77                 | 1,523,411                        | 708,018                   | 38,055.95           |
| RETL        | TOT. RETAIL TRADE                                  | 171                | 6,770,924                        | 5,742,429                 | 308,655.50          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 5                  | 13,525                           | 13,525                    | 726.96              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 19                 | 247,231                          | 165,291                   | 8,884.41            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 3                  | 41,693                           | 0                         | 0.00                |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 32                 | 450,416                          | 247,741                   | 13,316.10           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 7                  | 532,099                          | 532,099                   | 28,600.32           |
| 7200        | PERSONAL SERVICES                                  | 66                 | 222,978                          | 216,367                   | 11,629.75           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 96                 | 732,274                          | 546,053                   | 29,350.37           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 5                  | 873,179                          | 679,397                   | 36,517.58           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 15                 | 277,894                          | 247,375                   | 13,296.37           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 8                  | 25,073                           | 21,702                    | 1,166.48            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 67                 | 1,441,738                        | 1,430,354                 | 76,881.47           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 7                  | 116,449                          | 109,133                   | 5,865.90            |
| 8100        | LEGAL SERVICES                                     | 6                  | 68,259                           | 68,259                    | 3,668.90            |
| 8200        | EDUCATIONAL SERVICES                               | 4                  | 42,362                           | 41,564                    | 2,234.07            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 56                 | 8,704,309                        | 6,966,463                 | 374,447.40          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 14                 | 565,402                          | 565,252                   | 30,382.30           |
| SERV        | TOT. SERVICES                                      | 356                | 13,668,491                       | 11,490,494                | 617,614.01          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 753                | 30,652,217                       | 23,329,743                | 1,251,109.90        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 19-000 LUNA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 22                 | 898,894                          | 788,691                   | 41,406.24           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 30                 | 485,050                          | 467,192                   | 24,527.60           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 57                 | 1,602,323                        | 1,252,523                 | 65,757.41           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 5                  | 206,580                          | 32,174                    | 1,689.14            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 73,508                           | 60,045                    | 3,111.46            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 59,263                           | 28,430                    | 1,492.59            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 15,252                           | 2,813                     | 147.67              |
| MFG-        | TOT. MANUFACTURING                                 | 20                 | 387,773                          | 133,885                   | 6,988.09            |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 77,412                           | 61,836                    | 3,246.37            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9                  | 127,842                          | 23,645                    | 1,241.38            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 6                  | 113,762                          | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16                 | 381,727                          | 381,727                   | 19,096.80           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 11                 | 1,171,798                        | 1,084,941                 | 56,959.39           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 52                 | 2,164,638                        | 1,844,246                 | 95,879.09           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 328,153                          | 21,926                    | 1,151.09            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 322,188                          | 153,906                   | 8,080.08            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 13                 | 61,155                           | 39,056                    | 2,050.43            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 6                  | 215,163                          | 147,498                   | 7,743.65            |
| WHSL        | TOT. WHOLESALE TRADE                               | 32                 | 1,048,022                        | 431,149                   | 22,635.36           |
| 5200        | BUILDING MATERIALS                                 | 8                  | 358,043                          | 262,569                   | 13,784.88           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10                 | 1,131,644                        | 973,164                   | 51,091.11           |
| 5310        | DEPARTMENT STORES                                  | 6                  | 788,105                          | 787,216                   | 41,328.86           |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 19-000 LUNA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5400     | RETAIL FOOD STORES                                 | 27              | 1,389,807                     | 1,260,379              | 66,169.91        |
| 5510     | MOTOR VEHICLE DEALERS                              | 5               | 105,352                       | 88,727                 | 4,658.15         |
| 5540     | GASOLINE SERVICE STATIONS                          | 25              | 85,869                        | 24,163                 | 1,268.52         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 8               | 267,401                       | 207,493                | 10,893.37        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 5               | 71,223                        | 71,223                 | 3,739.19         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 13              | 306,654                       | 289,711                | 15,209.83        |
| 5800     | EATING AND DRINKING PLACES                         | 26              | 719,942                       | 662,329                | 34,772.26        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 30              | 528,130                       | 525,508                | 27,589.16        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 74              | 390,559                       | 349,429                | 18,345.05        |
| RETL     | TOT. RETAIL TRADE                                  | 243             | 6,725,748                     | 6,051,044              | 317,679.83       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 3               | 25,049                        | 16,000                 | 840.00           |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13              | 48,726                        | 48,281                 | 2,534.77         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 20              | 96,602                        | 87,109                 | 4,573.20         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 23              | 241,208                       | 218,814                | 11,487.73        |
| 7200     | PERSONAL SERVICES                                  | 34              | 245,322                       | 225,129                | 11,819.30        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 39              | 236,865                       | 235,300                | 12,353.31        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 26              | 170,198                       | 138,078                | 7,249.08         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 17              | 64,567                        | 60,908                 | 3,197.66         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 5               | 6,838                         | 6,838                  | 359.01           |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 18              | 210,182                       | 203,932                | 10,706.43        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 4               | 30,340                        | 28,842                 | 1,514.19         |
| 8100     | LEGAL SERVICES                                     | 8               | 181,624                       | 178,831                | 9,388.64         |
| 8900     | MISCELLANEOUS SERVICES                             | 46              | 413,784                       | 282,656                | 14,839.46        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 3               | 13,301                        | 13,301                 | 698.29           |
| SERV     | TOT. SERVICES                                      | 223             | 1,814,229                     | 1,592,629              | 83,613.10        |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 656             | 14,117,958                    | 11,655,532             | 610,930.78       |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 13-000 MCKINLEY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 4                  | 5,145,399                        | 1,074                     | 56.76               |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 36                 | 971,699                          | 679,668                   | 38,125.93           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 54                 | 552,389                          | 319,209                   | 17,670.50           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 98                 | 3,534,997                        | 2,886,608                 | 155,117.69          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 1,162,384                        | 12,274                    | 705.73              |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 6                  | 410,092                          | 272,953                   | 15,694.82           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 4                  | 5,431,634                        | 1,361,748                 | 72,137.63           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 159,852                          | 151                       | 8.69                |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 11                 | 386,248                          | 70,978                    | 4,082.69            |
| MFG-        | TOT. MANUFACTURING                                 | 35                 | 7,927,740                        | 1,903,517                 | 103,290.45          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 9                  | 97,683                           | 62,687                    | 3,499.58            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 73,605                           | 15,945                    | 900.34              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 6                  | 9,350,996                        | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 12                 | 855,044                          | 855,044                   | 44,478.55           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 5                  | 284,080                          | 264,463                   | 15,206.23           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9                  | 2,297,714                        | 1,130,580                 | 59,355.49           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 50                 | 13,528,063                       | 2,757,668                 | 147,939.19          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 7                  | 539,894                          | 46,594                    | 2,679.12            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 4                  | 141,457                          | 50,925                    | 2,928.16            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 36,587                           | 29,585                    | 1,701.12            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 66                 | 6,535,299                        | 352,174                   | 19,211.97           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 10                 | 1,668,126                        | 1,513,031                 | 79,977.89           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 13-000 MCKINLEY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL        | TOT. WHOLESALE TRADE                               | 97                 | 9,005,097                        | 2,011,104                 | 107,579.04          |
| 5200        | BUILDING MATERIALS                                 | 7                  | 1,111,295                        | 525,908                   | 30,138.60           |
| 5251        | HARDWARE STORES                                    | 3                  | 198,688                          | 124,014                   | 7,111.46            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 35                 | 2,636,205                        | 1,144,936                 | 63,433.78           |
| 5310        | DEPARTMENT STORES                                  | 6                  | 3,258,555                        | 3,220,001                 | 185,150.07          |
| 5400        | RETAIL FOOD STORES                                 | 39                 | 5,731,425                        | 4,742,548                 | 271,990.46          |
| 5510        | MOTOR VEHICLE DEALERS                              | 10                 | 1,035,264                        | 792,774                   | 45,556.68           |
| 5540        | GASOLINE SERVICE STATIONS                          | 50                 | 1,195,377                        | 508,146                   | 29,038.51           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 24                 | 805,791                          | 571,365                   | 32,678.66           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 23                 | 830,778                          | 824,287                   | 47,384.29           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 19                 | 682,797                          | 565,916                   | 32,533.71           |
| 5800        | EATING AND DRINKING PLACES                         | 82                 | 2,685,468                        | 2,663,174                 | 152,518.48          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 42                 | 1,211,979                        | 1,211,519                 | 68,041.12           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 5                  | 760,920                          | 740,700                   | 42,590.28           |
| 5920        | PACKAGE LIQUOR STORES                              | 6                  | 262,804                          | 189,854                   | 10,582.91           |
| 5990        | MISCELLANEOUS RETAILERS                            | 244                | 18,542,195                       | 16,710,603                | 886,790.91          |
| RETL        | TOT. RETAIL TRADE                                  | 598                | 41,306,698                       | 34,595,001                | 1,908,946.70        |
| 6000        | BANKS  | 3                  | 160,000                          | 157,603                   | 9,062.18            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 7                  | 32,368                           | 17,691                    | 1,017.25            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14                 | 134,332                          | 133,118                   | 7,614.90            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 29                 | 374,063                          | 322,530                   | 18,503.47           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 45                 | 857,378                          | 627,377                   | 36,029.49           |
| 7200        | PERSONAL SERVICES                                  | 83                 | 526,438                          | 440,880                   | 25,243.14           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 42                 | 494,826                          | 421,015                   | 24,099.34           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 62                 | 488,824                          | 439,763                   | 25,040.28           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 37                 | 200,099                          | 192,425                   | 10,921.92           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 18                 | 202,835                          | 200,930                   | 11,488.74           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 50                 | 759,457                          | 757,574                   | 43,475.29           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 8                  | 172,169                          | 140,642                   | 8,011.44            |
| 8100        | LEGAL SERVICES                                     | 15                 | 154,606                          | 150,267                   | 8,640.36            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 110                | 880,001                          | 797,124                   | 44,967.97           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 475                | 4,876,290                        | 4,307,447                 | 245,297.24          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 43  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 13-000 MCKINLEY COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,391              | 87,237,534                       | 49,864,782                | 2,747,637.09        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 30-000 MORA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 4                  | 17,125                           | 17,125                    | 834.85              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 8                  | 93,515                           | 93,479                    | 4,557.10            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 3                  | 70,489                           | 600                       | 29.25               |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 25                 | 74,824                           | 60,246                    | 3,024.09            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 34                 | 282,805                          | 241,176                   | 11,938.61           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 7                  | 6,733                            | 6,733                     | 330.32              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 12                 | 69,188                           | 44,855                    | 2,188.77            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 6,432                            | 6,359                     | 320.56              |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 109,308                          | 92,366                    | 4,544.42            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 9                  | 27,007                           | 9,308                     | 462.03              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 14,376                           | 14,376                    | 700.83              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 6                  | 24,813                           | 24,813                    | 1,209.62            |
| 5990        | MISCELLANEOUS RETAILERS                            | 10                 | 51,055                           | 20,749                    | 1,058.74            |
| RETL        | TOT. RETAIL TRADE                                  | 48                 | 244,415                          | 177,418                   | 8,757.80            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 3                  | 3,122                            | 3,122                     | 152.19              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 7                  | 22,265                           | 19,610                    | 955.97              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 45  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 30-000 MORA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 15                 | 6,674                            | 6,674                     | 332.96              |
| 8900        | MISCELLANEOUS SERVICES                    | 35                 | 59,286                           | 56,631                    | 2,768.60            |
| SERV        | TOT. SERVICES                             |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 143                | 823,477                          | 617,378                   | 30,409.99           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 15-000 OTERO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 93                 | 3,850,974                        | 3,723,361                 | 195,812.32          |
| 1610        | HIGHWAY CONTRACTORS                                | 6                  | 371,336                          | 92,600                    | 4,810.16            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 6                  | 6,510,992                        | 2,116,319                 | 108,461.34          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 121                | 2,127,693                        | 537,653                   | 29,613.37           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 226                | 12,860,994                       | 6,469,933                 | 338,697.19          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 22,934                           | 20,115                    | 1,131.49            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 7                  | 626,094                          | 8,522                     | 466.80              |
| 2700        | PRINTING AND PUBLISHING                            | 7                  | 269,283                          | 214,707                   | 11,980.39           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 5                  | 345,950                          | 23,063                    | 1,295.87            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 1,263,253                        | 4,121                     | 216.24              |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 5                  | 695,430                          | 568,384                   | 29,131.96           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 14                 | 248,280                          | 202,944                   | 10,478.69           |
| MFG-        | TOT. MANUFACTURING                                 | 47                 | 3,484,254                        | 1,051,123                 | 55,222.71           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 99,232                           | 98,218                    | 5,287.65            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 31                 | 338,152                          | 95,859                    | 5,326.53            |
| 4500        | AIR TRANSPORTATION                                 | 6                  | 41,915                           | 31,073                    | 1,745.71            |
| 4600        | PIPELINE TRANSPORTATION                            | 6                  | 1,322,780                        | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 30                 | 1,182,717                        | 1,177,618                 | 60,236.89           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 10                 | 468,493                          | 405,165                   | 22,708.74           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 24                 | 2,948,994                        | 2,443,581                 | 134,418.60          |
| 4920        | GAS UTILITIES                                      | 4                  | 556,848                          | 394,619                   | 22,033.85           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 117                | 6,959,132                        | 4,646,131                 | 251,757.97          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 3                  | 110,222                          | 54,519                    | 3,066.68            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 7                  | 888,159                          | 235,010                   | 12,591.44           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10                 | 363,192                          | 96,310                    | 5,400.85            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 8                  | 995,609                          | 995,248                   | 51,006.55           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 22                 | 119,044                          | 64,954                    | 3,630.44            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 67,063                           | 62,976                    | 3,494.27            |
| WHSL        | TOT. WHOLESALE TRADE                               | 55                 | 2,543,288                        | 1,509,017                 | 79,190.23           |
| 5200        | BUILDING MATERIALS                                 | 13                 | 1,044,852                        | 655,863                   | 36,781.49           |
| 5251        | HARDWARE STORES                                    | 6                  | 170,299                          | 130,894                   | 7,361.97            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 15-000 OTERO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 35                 | 433,341                          | 407,379                   | 22,866.25           |
| 5310        | DEPARTMENT STORES                                  | 7                  | 2,913,523                        | 2,890,106                 | 162,568.45          |
| 5400        | RETAIL FOOD STORES                                 | 44                 | 4,038,151                        | 3,592,023                 | 201,541.73          |
| 5510        | MOTOR VEHICLE DEALERS                              | 11                 | 1,965,146                        | 324,500                   | 18,190.56           |
| 5540        | GASOLINE SERVICE STATIONS                          | 26                 | 688,250                          | 231,904                   | 13,018.71           |
| 5592        | MOBILE HOME DEALERS                                | 7                  | 60,671                           | 11,820                    | 664.90              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 15                 | 435,412                          | 359,900                   | 20,187.98           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 42                 | 490,041                          | 485,115                   | 27,289.15           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 20                 | 555,323                          | 535,184                   | 30,006.35           |
| 5800        | EATING AND DRINKING PLACES                         | 116                | 2,266,010                        | 2,090,858                 | 117,113.41          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 28                 | 776,123                          | 775,293                   | 43,314.06           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 6                  | 746,444                          | 692,404                   | 38,947.72           |
| 5920        | PACKAGE LIQUOR STORES                              | 6                  | 238,566                          | 238,566                   | 13,419.33           |
| 5990        | MISCELLANEOUS RETAILERS                            | 244                | 2,014,114                        | 1,679,491                 | 93,472.75           |
| RETL        | TOT. RETAIL TRADE                                  | 626                | 18,836,265                       | 15,101,299                | 846,744.81          |
| 6000        | BANKS  | 125                | 3,037,744                        | 634,874                   | 33,780.17           |
| 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                  | 210,552                          | 156,969                   | 8,829.49            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 36                 | 350,191                          | 344,459                   | 19,458.29           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 3                  | 30,548                           | 13,550                    | 701.18              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 176                | 3,659,067                        | 1,171,723                 | 63,999.37           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 40                 | 769,924                          | 686,397                   | 38,967.91           |
| 7200        | PERSONAL SERVICES                                  | 128                | 577,365                          | 565,664                   | 31,575.61           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 56                 | 397,886                          | 346,693                   | 18,937.45           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 5                  | 661,698                          | 661,698                   | 36,644.88           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 69                 | 455,972                          | 434,345                   | 23,907.62           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 44                 | 279,714                          | 234,826                   | 12,772.90           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 13                 | 46,051                           | 46,051                    | 2,575.91            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 50                 | 964,196                          | 962,946                   | 54,223.39           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 14                 | 350,978                          | 349,505                   | 19,659.68           |
| 8100        | LEGAL SERVICES                                     | 16                 | 323,296                          | 323,296                   | 18,185.42           |
| 8200        | EDUCATIONAL SERVICES                               | 6                  | 74,203                           | 66,280                    | 3,679.49            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 8                  | 62,905                           | 62,171                    | 3,220.54            |
| 8900        | MISCELLANEOUS SERVICES                             | 151                | 906,979                          | 797,152                   | 43,393.48           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 10                 | 5,769,040                        | 5,757,784                 | 295,233.59          |
| SERV        | TOT. SERVICES                                      | 610                | 11,640,207                       | 11,294,808                | 602,977.87          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 48  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 15-000 OTERO COUNTY

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,868              | 60,282,998                       | 41,412,277                | 2,247,956.10        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 10-000 QUAY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 37                 | 616,609                          | 566,502                   | 33,833.28           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 34                 | 154,499                          | 125,310                   | 7,409.23            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 75                 | 942,992                          | 847,527                   | 49,417.57           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 30,710                           | 23,806                    | 1,428.34            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 1,673                            | 1,652                     | 88.32               |
| MFG-        | TOT. MANUFACTURING                                 | 11                 | 1,393,356                        | 43,883                    | 2,622.22            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8                  | 70,123                           | 21,402                    | 1,154.41            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 23                 | 354,190                          | 338,281                   | 18,292.15           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 8                  | 121,868                          | 113,963                   | 6,837.76            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 11                 | 420,351                          | 361,894                   | 20,895.62           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 55                 | 1,127,782                        | 962,473                   | 54,773.07           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 10                 | 49,116                           | 35,604                    | 2,063.41            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 13                 | 899,138                          | 163,007                   | 9,536.91            |
| WHSL        | TOT. WHOLESALE TRADE                               | 29                 | 1,009,943                        | 199,355                   | 11,640.88           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 4                  | 115,849                          | 78,211                    | 4,546.01            |
| 5252        | FARM EQUIPMENT DEALERS                             | 5                  | 203,142                          | 86,740                    | 5,204.41            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 21                 | 445,082                          | 440,509                   | 26,363.22           |
| 5310        | DEPARTMENT STORES                                  | 7                  | 584,082                          | 580,674                   | 34,840.43           |
| 5400        | RETAIL FOOD STORES                                 | 19                 | 1,396,468                        | 1,107,530                 | 66,069.62           |
| 5510        | MOTOR VEHICLE DEALERS                              | 5                  | 98,010                           | 83,675                    | 5,020.52            |
| 5540        | GASOLINE SERVICE STATIONS                          | 21                 | 308,382                          | 293,268                   | 17,596.08           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 8                  | 93,979                           | 78,851                    | 4,707.45            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 10-000 QUAY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600        | APPAREL AND ACCESSORY STORES                       | 7                  | 27,168                           | 27,166                    | 1,629.97            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 7                  | 68,720                           | 68,652                    | 4,119.14            |
| 5800        | EATING AND DRINKING PLACES                         | 30                 | 581,816                          | 579,452                   | 34,668.40           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 29                 | 411,341                          | 411,010                   | 24,449.39           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 119,314                          | 105,132                   | 6,307.91            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 56                 | 601,612                          | 248,917                   | 14,809.33           |
| RETL        | TOT. RETAIL TRADE                                  | 226                | 5,161,215                        | 4,288,561                 | 256,224.85          |
| 6000        | BANKS  | 5                  | 58,873                           | 58,873                    | 3,532.35            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6                  | 7,214                            | 7,214                     | 432.85              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 16                 | 72,777                           | 72,777                    | 4,366.62            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 43                 | 534,006                          | 507,184                   | 30,402.99           |
| 7200        | PERSONAL SERVICES                                  | 30                 | 79,503                           | 79,223                    | 4,753.12            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 24                 | 282,165                          | 280,341                   | 16,795.29           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 33                 | 213,440                          | 204,820                   | 11,589.94           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 21                 | 148,154                          | 134,350                   | 7,962.53            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 3                  | 12,020                           | 12,020                    | 721.21              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 9                  | 66,173                           | 64,062                    | 3,843.71            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 15                 | 179,008                          | 179,008                   | 10,740.50           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 3                  | 28,925                           | 28,925                    | 1,735.49            |
| 8100        | LEGAL SERVICES                                     | 8                  | 59,413                           | 59,413                    | 3,564.78            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 37                 | 102,453                          | 102,045                   | 6,084.85            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 229                | 1,717,104                        | 1,662,697                 | 98,849.17           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 649                | 11,508,441                       | 8,148,838                 | 482,149.12          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 17-000 RIO ARriba COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 17                 | 567,833                          | 567,100                   | 28,354.99           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 22                 | 784,888                          | 784,155                   | 39,225.34           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 42                 | 348,311                          | 306,218                   | 16,456.41           |
| 1610        | HIGHWAY CONTRACTORS                                | 3                  | 718,649                          | 689,312                   | 34,465.62           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 14                 | 700,394                          | 685,084                   | 34,270.17           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 66                 | 567,875                          | 508,986                   | 26,045.25           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 125                | 2,335,229                        | 2,189,600                 | 111,237.45          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 3                  | 18,830                           | 12,074                    | 603.69              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 55,511                           | 30,191                    | 1,509.56            |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 71,025                           | 53,888                    | 3,098.58            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 2,022                            | 509                       | 25.44               |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 9                  | 284,898                          | 72,751                    | 3,638.78            |
| MFG-        | TOT. MANUFACTURING                                 | 28                 | 523,557                          | 232,594                   | 12,506.68           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 12                 | 55,052                           | 54,273                    | 2,975.92            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7                  | 26,203                           | 20,829                    | 1,041.45            |
| 4600        | PIPELINE TRANSPORTATION                            | 4                  | 184,058                          | 104,004                   | 5,200.20            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 776,721                          | 730,123                   | 39,401.14           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 7                  | 192,457                          | 183,377                   | 10,503.55           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 11                 | 1,136,831                        | 903,603                   | 46,790.29           |
| 4920        | GAS UTILITIES                                      | 3                  | 213,668                          | 184,893                   | 9,533.61            |
| - TCU-      | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 49                 | 2,584,990                        | 2,181,102                 | 115,446.16          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 7                  | 201,019                          | 5,762                     | 315.16              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 12                 | 27,057                           | 13,233                    | 706.75              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 283,924                          | 257,846                   | 14,826.16           |
| WHSL        | TOT. WHOLESALE TRADE                               | 26                 | 525,685                          | 289,629                   | 16,583.36           |
| -           |  |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 | 5                  | 1,593,388                        | 65,713                    | 3,774.75            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 17-000 RIO ARriba COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES                                    | 4                  | 53,779                           | 51,136                    | 2,910.84            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 38                 | 1,122,146                        | 939,368                   | 51,844.18           |
| 5310        | DEPARTMENT STORES                                  | 4                  | 185,686                          | 185,329                   | 10,656.43           |
| 5400        | RETAIL FOOD STORES                                 | 28                 | 2,282,516                        | 1,969,594                 | 112,409.60          |
| 5510        | MOTOR VEHICLE DEALERS                              | 7                  | 236,396                          | 229,660                   | 13,205.47           |
| 5540        | GASOLINE SERVICE STATIONS                          | 24                 | 153,099                          | 91,207                    | 4,977.33            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 74,079                           | 46,825                    | 2,607.11            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 9                  | 68,633                           | 66,777                    | 3,839.65            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 37,938                           | 36,769                    | 2,114.23            |
| 5800        | EATING AND DRINKING PLACES                         | 40                 | 780,168                          | 753,942                   | 43,112.28           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 39                 | 436,569                          | 436,123                   | 23,587.46           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 5                  | 643,090                          | 552,296                   | 31,757.01           |
| 5920        | PACKAGE LIQUOR STORES                              | 7                  | 64,503                           | 55,489                    | 3,053.08            |
| 5990        | MISCELLANEOUS RETAILERS                            | 89                 | 430,118                          | 387,161                   | 21,564.52           |
| RETL        | TOT. RETAIL TRADE                                  | 313                | 8,400,371                        | 5,999,877                 | 338,772.28          |
| 6000        | BANKS  | 6                  | 109,547                          | 104,178                   | 5,955.75            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 10,942                           | 10,942                    | 629.17              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12                 | 82,072                           | 78,740                    | 4,248.57            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 25                 | 891,311                          | 805,578                   | 46,007.29           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 19                 | 121,434                          | 106,864                   | 6,050.45            |
| 7200        | PERSONAL SERVICES                                  | 39                 | 106,836                          | 106,755                   | 6,073.72            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 36                 | 250,588                          | 233,384                   | 11,998.61           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 38                 | 163,169                          | 144,559                   | 8,014.18            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 10                 | 38,445                           | 34,274                    | 1,936.85            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 9                  | 7,986                            | 7,836                     | 438.73              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 43                 | 540,097                          | 529,260                   | 30,237.75           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 7                  | 289,270                          | 287,769                   | 16,527.18           |
| 8100        | LEGAL SERVICES                                     | 7                  | 54,796                           | 52,510                    | 3,019.31            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 66                 | 651,856                          | 568,853                   | 29,610.93           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 279                | 2,326,181                        | 2,163,560                 | 118,555.09          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 53  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 17-000 RIO ARriba COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 875                | 18,428,436                       | 14,697,782                | 801,067.78          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              | 8               | 250,668                       | 56,655                 | 2,853.76         |
| AGRI     | TOT. AGRICULTURE                                   | 8               | 250,668                       | 56,655                 | 2,853.76         |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 3               | 8,618                         | 8,618                  | 444.40           |
| MINE     | TOT. MINING  | 3               | 8,618                         | 8,618                  | 444.40           |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 23              | 665,142                       | 648,183                | 36,669.61        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 43              | 423,794                       | 356,727                | 20,118.98        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 66              | 1,088,936                     | 1,004,910              | 56,788.59        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 4               | 4,673,915                     | 7,836                  | 444.40           |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 6               | 338,043                       | 249,407                | 14,340.89        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 18              | 5,121,236                     | 268,472                | 15,390.70        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 11              | 99,471                        | 93,564                 | 4,888.40         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15              | 496,162                       | 54,224                 | 2,737.46         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 19              | 409,870                       | 391,929                | 19,960.49        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12              | 1,451,221                     | 961,214                | 51,070.67        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 63              | 2,832,628                     | 1,857,821              | 97,946.41        |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 6               | 1,408,048                     | 57,617                 | 3,313.00         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4               | 3,331                         | 3,222                  | 185.25           |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 23              | 54,584                        | 34,749                 | 1,978.92         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 3               | 30,886                        | 30,886                 | 1,656.71         |
| WHSL     | TOT. WHOLESALE TRADE                               | 42              | 1,698,318                     | 308,841                | 16,423.49        |
| 5200     | BUILDING MATERIALS                                 | 6               | 142,745                       | 71,772                 | 4,126.89         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 6               | 192,151                       | 132,023                | 7,526.60         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 20              | 511,499                       | 487,933                | 28,003.67        |
| 5310     | DEPARTMENT STORES                                  | 7               | 144,888                       | 144,221                | 8,292.68         |
| 5400     | RETAIL FOOD STORES                                 | 21              | 1,863,966                     | 1,625,463              | 93,464.13        |
| 5510     | MOTOR VEHICLE DEALERS                              | 4               | 93,942                        | 72,675                 | 4,177.70         |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540     | GASOLINE SERVICE STATIONS                          | 14              | 596,843                       | 243,761                | 13,994.17        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5               | 211,358                       | 183,107                | 10,526.65        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 9               | 115,007                       | 115,007                | 6,612.89         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 11              | 260,437                       | 198,487                | 11,056.46        |
| 5800     | EATING AND DRINKING PLACES                         | 23              | 530,771                       | 460,411                | 26,466.77        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        | 6               | 279,888                       | 244,465                | 14,056.75        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 71              | 962,571                       | 225,781                | 12,641.81        |
| RETL     | TOT. RETAIL TRADE                                  | 208             | 6,221,651                     | 4,509,273              | 257,943.25       |
| 6000     | BANKS  | 4               | 95,609                        | 92,490                 | 5,318.17         |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10              | 70,309                        | 65,581                 | 3,770.89         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 19              | 187,826                       | 179,786                | 10,337.68        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 8               | 101,632                       | 100,741                | 5,788.01         |
| 7200     | PERSONAL SERVICES                                  | 34              | 117,633                       | 117,194                | 6,738.63         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 22              | 152,056                       | 148,266                | 8,156.07         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 26              | 171,391                       | 166,989                | 9,599.21         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 21              | 92,228                        | 86,734                 | 4,789.73         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 12              | 26,269                        | 26,053                 | 1,497.20         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 16              | 222,095                       | 212,270                | 12,205.51        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 3               | 12,227                        | 12,227                 | 703.05           |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 47              | 261,953                       | 259,564                | 14,087.15        |
| SERV     | TOT. SERVICES                                      | 193             | 1,774,512                     | 1,747,066              | 99,043.69        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 620             | 19,184,395                    | 9,941,440              | 557,171.97       |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 29-000 SANDOVAL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 13                 | 122,662                          | 68,559                    | 3,997.18            |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 3                  | 116,212                          | 113,164                   | 6,236.84            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 122                | 3,292,086                        | 2,236,463                 | 102,086.79          |
| 1610        | HIGHWAY CONTRACTORS                                | 3                  | 1,029,803                        | 1,015,075                 | 57,571.05           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 3                  | 4,058                            | 3,325                     | 193.82              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 189                | 5,126,852                        | 1,422,684                 | 76,621.05           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 317                | 9,452,799                        | 4,677,547                 | 236,472.71          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 22                 | 620,241                          | 99,433                    | 5,118.42            |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 44,456                           | 32,932                    | 1,933.94            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 6                  | 665,641                          | 39,984                    | 2,338.83            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 1,259,821                        | 1,236,862                 | 69,651.66           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 340,237                          | 100                       | 5.88                |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 5                  | 29,013                           | 17,129                    | 1,006.31            |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 18                 | 923,061                          | 38,572                    | 2,246.23            |
| MFG-        | TOT. MANUFACTURING                                 | 64                 | 3,928,784                        | 1,495,606                 | 84,034.37           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 65,529                           | 11,099                    | 624.30              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 32                 | 946,244                          | 939,050                   | 50,031.39           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 18                 | 2,794,324                        | 2,635,857                 | 149,583.36          |
| 4920        | GAS UTILITIES                                      | 5                  | 536,332                          | 500,625                   | 28,892.97           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 65                 | 4,438,985                        | 4,183,186                 | 234,497.72          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 3                  | 117,339                          | 57,750                    | 3,392.80            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 5                  | 114,210                          | 68,755                    | 3,865.96            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 10                 | 137,931                          | 13,310                    | 733.77              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 4,796                            | 4,475                     | 258.00              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 31                 | 452,905                          | 56,936                    | 3,238.95            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 67,033                           | 57,813                    | 3,196.24            |
| WHSL        | TOT. WHOLESALE TRADE                               | 61                 | 1,085,406                        | 246,229                   | 13,996.73           |
| 5200        | BUILDING MATERIALS                                 | 15                 | 777,876                          | 181,746                   | 10,662.54           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 29-000 SANDOVAL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES                                    | 4                  | 112,922                          | 92,835                    | 5,242.09            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 25                 | 352,498                          | 315,838                   | 18,145.13           |
| 5400        | RETAIL FOOD STORES                                 | 39                 | 3,758,994                        | 3,320,801                 | 192,151.68          |
| 5540        | GASOLINE SERVICE STATIONS                          | 20                 | 317,902                          | 169,758                   | 9,813.99            |
| 5592        | MOBILE HOME DEALERS                                | 4                  | 825                              | 825                       | 47.63               |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 172,874                          | 144,927                   | 8,490.62            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 8                  | 102,761                          | 102,761                   | 6,028.28            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 7                  | 98,700                           | 96,670                    | 5,448.78            |
| 5800        | EATING AND DRINKING PLACES                         | 63                 | 1,140,746                        | 1,128,029                 | 64,879.02           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 27                 | 562,494                          | 562,036                   | 32,033.59           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 181                | 1,107,699                        | 713,318                   | 39,539.90           |
| RETL        | TOT. RETAIL TRADE                                  | 403                | 8,865,607                        | 7,158,050                 | 411,721.04          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 16                 | 275,322                          | 227,252                   | 12,913.09           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 21                 | 378,458                          | 153,922                   | 8,341.68            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 47                 | 3,810,479                        | 3,534,178                 | 206,443.70          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 11                 | 201,478                          | 194,066                   | 11,122.84           |
| 7200        | PERSONAL SERVICES                                  | 59                 | 255,628                          | 207,784                   | 12,106.38           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 77                 | 397,461                          | 319,544                   | 17,641.41           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 36                 | 120,572                          | 105,848                   | 6,054.36            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 25                 | 44,000                           | 34,477                    | 1,941.25            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 4                  | 2,599                            | 2,599                     | 126.69              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 6                  | 16,846                           | 16,846                    | 951.01              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 28                 | 308,376                          | 308,376                   | 18,091.46           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 9                  | 246,313                          | 243,911                   | 14,297.21           |
| 8100        | LEGAL SERVICES                                     | 9                  | 100,247                          | 100,147                   | 5,828.37            |
| 8200        | EDUCATIONAL SERVICES                               | 7                  | 112,020                          | 109,416                   | 6,053.27            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 3                  | 9,326                            | 9,326                     | 547.89              |
| 8900        | MISCELLANEOUS SERVICES                             | 178                | 904,924                          | 729,578                   | 42,247.29           |
| - 8910      | ENGINEERING AND ARCHITECTURAL SERVICES             | 12                 | 138,805                          | 101,558                   | 5,776.12            |
| SERV        | TOT. SERVICES                                      | 464                | 2,858,593                        | 2,483,474                 | 142,785.55          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  | 4                  | 26,847                           | 24,676                    | 1,344.23            |
| GOVT        | TOT. GOVERNMENT                                    | 4                  | 26,847                           | 24,676                    | 1,344.23            |
| = TOT-      | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,441              | 34,706,375                       | 23,984,669                | 1,341,530.07        |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 16-000 SAN JUAN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 3                  | 40,437                           | 37,988                    | 1,899.39            |
| 0700        | AGRICULTURAL SERVICES                              | 18                 | 217,705                          | 217,705                   | 11,346.58           |
| AGRI        | TOT. AGRICULTURE                                   | 21                 | 258,142                          | 255,692                   | 13,245.97           |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 4                  | 15,010                           | 11,192                    | 585.72              |
| 1381        | OIL AND GAS WELL DRILLING                          | 9                  | 1,369,373                        | 1,056,608                 | 54,388.21           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 100                | 5,039,401                        | 4,274,835                 | 218,256.02          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 116                | 30,432,809                       | 29,144,836                | 1,463,339.98        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 134                | 3,019,897                        | 2,601,741                 | 133,264.78          |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 615,983                          | 615,983                   | 32,284.14           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 31                 | 1,228,916                        | 1,209,153                 | 61,101.35           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 177                | 7,033,755                        | 5,546,819                 | 279,660.62          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 347                | 11,898,551                       | 9,973,696                 | 506,310.89          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 4                  | 75,044                           | 75,044                    | 3,887.26            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 5                  | 34,970                           | 17,232                    | 898.75              |
| 2700        | PRINTING AND PUBLISHING                            | 19                 | 655,343                          | 525,171                   | 27,585.78           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 9                  | 900,852                          | 693,160                   | 35,810.84           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 7                  | 423,849                          | 185,089                   | 9,710.95            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 16                 | 888,346                          | 508,681                   | 26,002.50           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 5                  | 300,140                          | 163,755                   | 8,597.12            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 3                  | 64,574                           | 59,438                    | 3,125.32            |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 22                 | 845,679                          | 235,468                   | 12,008.16           |
| MFG-        | TOT. MANUFACTURING                                 | 95                 | 4,232,560                        | 2,477,916                 | 128,382.34          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 63,565                           | 42,995                    | 2,257.27            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 72                 | 2,303,896                        | 1,314,217                 | 65,983.20           |
| 4500        | AIR TRANSPORTATION                                 | 3                  | 214,482                          | 88,133                    | 4,609.48            |
| 4600        | PIPELINE TRANSPORTATION                            | 6                  | 1,550,109                        | 425,633                   | 21,298.25           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 33                 | 1,862,418                        | 1,859,984                 | 93,508.70           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 10                 | 228,239                          | 168,154                   | 8,855.35            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 14                 | 2,352,372                        | 1,134,371                 | 57,712.65           |
| 4920        | GAS UTILITIES                                      | 6                  | 2,792,153                        | 949,636                   | 49,952.78           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 148                | 11,367,234                       | 5,983,123                 | 304,177.68          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 7                  | 265,610                          | 119,307                   | 6,165.28            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 10                 | 1,134,435                        | 445,806                   | 23,146.64           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 27                 | 1,967,131                        | 152,182                   | 7,984.31            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 16-000 SAN JUAN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 7                  | 999,203                          | 374,382                   | 19,655.08           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8                  | 369,153                          | 115,591                   | 6,066.45            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 41                 | 5,073,225                        | 3,638,825                 | 190,711.56          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 73                 | 3,148,645                        | 925,949                   | 48,523.96           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 20                 | 3,383,217                        | 1,498,994                 | 79,161.02           |
| WHS1        | TOT. WHOLESALE TRADE                               | 193                | 16,340,619                       | 7,271,037                 | 381,414.30          |
| 5200        | BUILDING MATERIALS                                 | 15                 | 1,440,600                        | 666,626                   | 35,151.52           |
| 5251        | HARDWARE STORES                                    | 8                  | 313,753                          | 199,684                   | 10,671.17           |
| 5252        | FARM EQUIPMENT DEALERS                             | 7                  | 629,107                          | 118,163                   | 5,989.68            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 54                 | 1,667,503                        | 1,365,258                 | 72,136.67           |
| 5310        | DEPARTMENT STORES                                  | 9                  | 6,220,800                        | 6,110,188                 | 320,784.87          |
| 5400        | RETAIL FOOD STORES                                 | 70                 | 9,869,808                        | 7,805,195                 | 412,918.33          |
| 5510        | MOTOR VEHICLE DEALERS                              | 19                 | 1,554,618                        | 740,331                   | 39,465.87           |
| 5540        | GASOLINE SERVICE STATIONS                          | 23                 | 477,647                          | 284,027                   | 14,916.84           |
| 5592        | MOBILE HOME DEALERS                                | 13                 | 569,376                          | 375,874                   | 20,068.11           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 47                 | 1,752,933                        | 1,382,634                 | 72,938.22           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 41                 | 1,092,290                        | 1,083,863                 | 56,927.11           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 31                 | 1,234,286                        | 974,169                   | 51,133.72           |
| 5800        | EATING AND DRINKING PLACES                         | 131                | 3,937,490                        | 3,843,122                 | 202,224.91          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 18                 | 784,489                          | 784,489                   | 41,303.57           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 11                 | 1,054,602                        | 997,255                   | 52,809.79           |
| 5920        | PACKAGE LIQUOR STORES                              | 7                  | 115,717                          | 115,717                   | 6,110.84            |
| 5990        | MISCELLANEOUS RETAILERS                            | 403                | 6,082,704                        | 4,666,502                 | 243,979.03          |
| RETL        | TOT. RETAIL TRADE                                  | 907                | 38,797,722                       | 31,513,095                | 1,659,530.25        |
| 6000        | BANKS  | 13                 | 426,633                          | 382,860                   | 20,193.78           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 5                  | 7,451                            | 7,451                     | 391.20              |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3                  | 35,968                           | 26,623                    | 1,397.69            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 8                  | 9,828                            | 9,828                     | 522.20              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 43                 | 410,725                          | 359,487                   | 18,884.17           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 5                  | 26,505                           | 21,595                    | 1,086.71            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 5                  | 669,333                          | 619,485                   | 32,522.94           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 82                 | 1,586,444                        | 1,427,329                 | 74,998.69           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 31                 | 740,342                          | 713,651                   | 37,564.47           |
| 7200        | PERSONAL SERVICES                                  | 155                | 930,885                          | 892,460                   | 46,834.09           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 152                | 2,575,891                        | 1,879,425                 | 98,220.84           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 118                | 1,779,293                        | 1,206,584                 | 63,381.63           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 100                | 1,920,930                        | 1,336,337                 | 69,528.55           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 53                 | 588,317                          | 588,049                   | 30,640.99           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 117                | 2,547,818                        | 2,537,647                 | 134,031.25          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 16-000 SAN JUAN COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       | 23                 | 604,882                          | 565,628                   | 30,141.35           |
| 8100        | LEGAL SERVICES                            | 45                 | 927,578                          | 927,488                   | 48,654.34           |
| 8200        | EDUCATIONAL SERVICES                      | 14                 | 39,924                           | 34,674                    | 1,808.85            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 260                | 9,238,624                        | 3,091,225                 | 160,564.43          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 27                 | 497,646                          | 472,993                   | 24,545.22           |
| SERV        | TOT. SERVICES                             | 1,102              | 22,556,425                       | 14,406,352                | 754,281.50          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         | 4                  | 3,164,192                        | 2,604,176                 | 135,519.35          |
| GOVT        | TOT. GOVERNMENT                           | 4                  | 3,164,192                        | 2,604,176                 | 135,519.35          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,015              | 140,634,699                      | 105,057,253               | 5,421,200.95        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 27                 | 442,203                          | 406,386                   | 23,456.26           |
| 1610        | HIGHWAY CONTRACTORS                                | 3                  | 866,002                          | 766,087                   | 39,351.26           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5                  | 259,995                          | 259,995                   | 15,267.61           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 54                 | 978,713                          | 731,265                   | 40,093.93           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 89                 | 2,546,912                        | 2,163,732                 | 118,169.06          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 8                  | 2,314,991                        | 25,230                    | 1,366.49            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 17                 | 3,115,645                        | 100,693                   | 5,743.99            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 11                 | 29,551                           | 24,751                    | 1,382.23            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8                  | 107,297                          | 48,811                    | 2,857.67            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 17                 | 549,106                          | 539,782                   | 28,332.55           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 13                 | 2,490,898                        | 1,928,745                 | 108,176.58          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 54                 | 3,319,212                        | 2,674,180                 | 148,508.17          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 12                 | 503,074                          | 12,894                    | 744.99              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 10                 | 27,729                           | 24,617                    | 1,445.60            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 12                 | 396,865                          | 220,409                   | 12,949.02           |
| WHSL        | TOT. WHOLESALE TRADE                               | 40                 | 1,011,035                        | 300,020                   | 17,613.03           |
| 5200        | BUILDING MATERIALS                                 | 3                  | 213,595                          | 28,904                    | 1,635.06            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 20                 | 369,439                          | 343,180                   | 19,949.52           |
| 5310        | DEPARTMENT STORES                                  | 13                 | 851,522                          | 835,889                   | 49,108.48           |
| 5400        | RETAIL FOOD STORES                                 | 27                 | 2,365,591                        | 1,922,731                 | 112,520.31          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 116,801                          | 63,329                    | 3,720.61            |
| 5540        | GASOLINE SERVICE STATIONS                          | 19                 | 115,193                          | 105,072                   | 6,135.98            |
| 5592        | MOBILE HOME DEALERS                                | 4                  | 47,661                           | 17,961                    | 1,054.58            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 7                  | 174,034                          | 137,818                   | 8,009.10            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 22                 | 88,780                           | 86,101                    | 5,045.20            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 13                 | 196,878                          | 178,951                   | 10,513.38           |
| 5800        | EATING AND DRINKING PLACES                         | 51                 | 958,261                          | 883,755                   | 50,569.84           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 34                 | 475,436                          | 465,353                   | 27,065.68           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 6                  | 571,290                          | 435,479                   | 25,584.38           |
| 5920        | PACKAGE LIQUOR STORES                              | 5                  | 234,544                          | 220,394                   | 12,948.15           |
| 5990        | MISCELLANEOUS RETAILERS                            | 61                 | 235,695                          | 186,897                   | 10,912.13           |
| RETL        | TOT. RETAIL TRADE                                  | 292                | 7,293,729                        | 6,097,036                 | 355,654.19          |
| 6000        | BANKS  | 6                  | 114,919                          | 78,924                    | 4,636.79            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4                  | 2,864                            | 2,864                     | 168.25              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18                 | 102,325                          | 47,950                    | 2,813.45            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 34                 | 520,582                          | 375,633                   | 22,064.87           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 79                 | 342,445                          | 318,222                   | 17,495.03           |
| 7200        | PERSONAL SERVICES                                  | 42                 | 147,783                          | 147,095                   | 8,634.55            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 47                 | 274,590                          | 122,827                   | 7,081.45            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 23                 | 84,687                           | 77,930                    | 4,552.37            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 19                 | 148,156                          | 142,171                   | 7,781.53            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 7                  | 28,470                           | 28,406                    | 1,655.62            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 41                 | 534,688                          | 534,153                   | 31,342.10           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 6                  | 40,038                           | 36,813                    | 2,162.78            |
| 8100        | LEGAL SERVICES                                     | 13                 | 83,047                           | 83,047                    | 4,879.00            |
| 8200        | EDUCATIONAL SERVICES                               | 12                 | 123,080                          | 102,710                   | 5,863.20            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 49                 | 156,753                          | 143,954                   | 8,360.28            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 345                | 1,974,987                        | 1,748,298                 | 100,448.51          |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 3                  | 5,390                            | 5,390                     | 316.68              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 883                | 20,693,923                       | 13,775,124                | 784,413.48          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 51                 | 513,519                          | 490,344                   | 26,943.75           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 58                 | 1,082,085                        | 987,257                   | 54,608.95           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 297                | 8,156,606                        | 7,039,840                 | 389,995.22          |
| 1610        | HIGHWAY CONTRACTORS                                | 14                 | 1,044,127                        | 978,475                   | 52,816.06           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 18                 | 666,062                          | 359,479                   | 19,701.09           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 353                | 4,814,345                        | 2,361,615                 | 132,000.22          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 682                | 14,681,139                       | 10,739,408                | 594,512.59          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 8                  | 1,589,571                        | 99,910                    | 5,619.95            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 7                  | 236,081                          | 26,406                    | 1,465.83            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 39                 | 895,384                          | 317,929                   | 17,815.58           |
| 2700        | PRINTING AND PUBLISHING                            | 49                 | 1,527,370                        | 1,082,455                 | 60,518.46           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 24                 | 903,425                          | 274,437                   | 14,936.15           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 14                 | 700,665                          | 158,165                   | 8,810.71            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 3                  | 219,284                          | 1,495                     | 83.96               |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 8                  | 3,705,292                        | 46,254                    | 2,601.80            |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 62                 | 829,349                          | 359,620                   | 19,977.44           |
| MFG-        | TOT. MANUFACTURING                                 | 219                | 10,660,842                       | 2,420,963                 | 134,883.85          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 16                 | 111,549                          | 78,700                    | 4,412.84            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29                 | 2,674,754                        | 366,903                   | 20,230.61           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 26                 | 3,334,436                        | 3,268,516                 | 171,431.39          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 6                  | 359,116                          | 341,672                   | 19,153.27           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 16                 | 5,100,269                        | 4,113,578                 | 228,512.45          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 98                 | 13,509,560                       | 9,512,712                 | 519,117.93          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 5                  | 13,623                           | 9,978                     | 547.14              |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 3                  | 4,014                            | 4,014                     | 225.78              |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 25                 | 2,824,895                        | 276,287                   | 15,539.80           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 7                  | 775,087                          | 45,770                    | 2,574.55            |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 14                 | 2,128,167                        | 294,442                   | 16,439.30           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 14                 | 1,614,883                        | 587,188                   | 33,029.34           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 82                 | 1,777,605                        | 492,400                   | 27,685.50           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 13                 | 720,814                          | 326,579                   | 18,088.78           |
| WHSL        | TOT. WHOLESALE TRADE                               | 163                | 9,859,087                        | 2,036,658                 | 114,130.19          |
| 5200        | BUILDING MATERIALS                                 | 17                 | 2,880,249                        | 1,759,038                 | 98,504.66           |
| 5251        | HARDWARE STORES                                    | 11                 | 684,259                          | 520,094                   | 29,228.41           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 38                 | 1,456,907                        | 1,302,321                 | 73,250.87           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 90                 | 10,644,226                       | 9,768,669                 | 549,041.51          |
| 5510        | MOTOR VEHICLE DEALERS                              | 14                 | 1,223,143                        | 790,737                   | 44,462.07           |
| 5540        | GASOLINE SERVICE STATIONS                          | 29                 | 799,432                          | 284,817                   | 15,929.02           |
| 5592        | MOBILE HOME DEALERS                                | 16                 | 853,014                          | 801,014                   | 44,817.76           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 28                 | 1,748,841                        | 1,236,840                 | 70,022.06           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 122                | 4,116,568                        | 3,795,408                 | 213,213.00          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 64                 | 2,138,395                        | 1,616,262                 | 91,157.01           |
| 5800        | EATING AND DRINKING PLACES                         | 225                | 7,378,330                        | 7,222,194                 | 405,927.94          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 50                 | 1,857,011                        | 1,842,447                 | 103,029.95          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 8                  | 2,151,473                        | 1,987,255                 | 111,772.71          |
| 5920        | PACKAGE LIQUOR STORES                              | 10                 | 399,362                          | 396,528                   | 21,948.78           |
| 5990        | MISCELLANEOUS RETAILERS                            | 622                | 13,325,721                       | 7,530,275                 | 422,534.02          |
| RETL        | TOT. RETAIL TRADE                                  | 1,352              | 57,497,794                       | 46,635,016                | 2,620,025.26        |
| 6000        | BANKS  | 9                  | 832,974                          | 729,313                   | 41,010.18           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 10                 | 97,043                           | 81,040                    | 4,558.51            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 3                  | 7,561                            | 7,561                     | 425.32              |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 11                 | 193,158                          | 168,161                   | 9,459.05            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 14                 | 174,000                          | 151,377                   | 8,500.83            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 128                | 2,802,736                        | 2,101,048                 | 118,096.48          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 16                 | 1,615,610                        | 1,231,258                 | 69,257.65           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 5                  | 170,054                          | 63,673                    | 3,581.59            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 196                | 5,893,135                        | 4,533,431                 | 254,889.61          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 70                 | 6,092,422                        | 5,876,620                 | 329,418.33          |
| 7200        | PERSONAL SERVICES                                  | 268                | 1,939,712                        | 1,754,433                 | 98,391.31           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 385                | 7,987,923                        | 6,932,796                 | 388,090.35          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 5                  | 59,379                           | 39,392                    | 2,215.77            |
| 7500        | AUTONOBILE RENTAL, REPAIR AND OTHER SERVICES       | 134                | 1,620,013                        | 1,428,970                 | 80,032.41           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 53                 | 383,099                          | 294,899                   | 16,481.01           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 6                  | 108,300                          | 87,919                    | 4,923.34            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 37                 | 657,442                          | 640,550                   | 35,403.54           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 250                | 5,469,704                        | 5,256,153                 | 295,666.03          |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 65  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       | 38                 | 3,073,287                        | 1,945,460                 | 109,288.92          |
| 8100        | LEGAL SERVICES                            | 180                | 4,015,938                        | 3,936,330                 | 220,401.74          |
| 8200        | EDUCATIONAL SERVICES                      | 40                 | 289,893                          | 230,203                   | 12,809.35           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        | 15                 | 195,316                          | 120,334                   | 6,593.05            |
| 8900        | MISCELLANEOUS SERVICES                    | 445                | 4,581,558                        | 2,932,107                 | 164,079.71          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 89                 | 1,583,092                        | 1,431,756                 | 80,485.98           |
| SERV        | TOT. SERVICES                             | 2,015              | 38,057,079                       | 32,907,920                | 1,844,280.84        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER            |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,789              | 151,741,841                      | 109,780,666               | 6,136,859.82        |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 66  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 21-000 SIERRA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 22                 | 459,778                          | 436,893                   | 22,972.56           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 43                 | 1,201,577                        | 1,138,877                 | 59,054.29           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 69                 | 1,797,698                        | 1,624,508                 | 84,767.86           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 6                  | 49,590                           | 29,064                    | 1,634.63            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 9,991                            | 4,445                     | 250.05              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 12                 | 301,963                          | 276,033                   | 14,953.45           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 6                  | 67,687                           | 64,921                    | 3,622.89            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 402,661                          | 374,445                   | 19,190.29           |
| 4920        | GAS UTILITIES                                      | 3                  | 77,091                           | 65,600                    | 3,624.09            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 35                 | 907,361                          | 787,895                   | 41,766.33           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 8                  | 85,630                           | 34,971                    | 1,890.32            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 16                 | 165,964                          | 103,394                   | 5,658.53            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 241,729                          | 154,994                   | 8,718.41            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 18                 | 258,170                          | 251,299                   | 14,068.23           |
| 5310        | DEPARTMENT STORES                                  | 3                  | 101,771                          | 101,771                   | 5,724.61            |
| 5400        | RETAIL FOOD STORES                                 | 19                 | 1,332,476                        | 1,113,110                 | 62,159.48           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 11                 | 46,184                           | 45,831                    | 2,562.06            |
| 5592        | MOBILE HOME DEALERS                                | 4                  | 8,404                            | 7,726                     | 434.61              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 8                  | 235,959                          | 171,046                   | 9,621.34            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 23                 | 416,273                          | 411,285                   | 22,601.18           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 21-000 SIERRA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 26                 | 299,115                          | 298,841                   | 16,422.68           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 60                 | 281,123                          | 212,906                   | 11,813.67           |
| RETL        | TOT. RETAIL TRADE                                  | 181                | 3,541,965                        | 3,075,052                 | 171,352.45          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4                  | 43,296                           | 39,477                    | 2,220.59            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13                 | 63,627                           | 63,193                    | 3,351.77            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 23                 | 148,711                          | 130,288                   | 7,124.52            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 45                 | 301,237                          | 279,471                   | 15,346.26           |
| 7200        | PERSONAL SERVICES                                  | 22                 | 80,017                           | 77,786                    | 4,367.28            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 16                 | 220,134                          | 220,125                   | 11,782.68           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 20                 | 61,481                           | 58,259                    | 3,214.12            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 21                 | 66,596                           | 61,753                    | 3,424.51            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 7                  | 72,421                           | 67,941                    | 3,591.55            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 18                 | 111,227                          | 111,227                   | 6,256.51            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 52                 | 189,365                          | 176,627                   | 9,102.76            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 17,984                           | 17,984                    | 993.30              |
| SERV        | TOT. SERVICES                                      | 209                | 1,214,778                        | 1,165,491                 | 63,384.28           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 543                | 8,071,043                        | 7,114,247                 | 386,838.31          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 25-000 SOCORRO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 18                 | 258,863                          | 252,540                   | 13,506.65           |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 302,922                          | 286,794                   | 14,349.52           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 3                  | 21,500                           | 21,500                    | 1,079.53            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 35                 | 586,657                          | 417,284                   | 22,318.66           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 61                 | 1,169,942                        | 978,119                   | 51,254.36           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 20,034                           | 17,631                    | 935.10              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 37,994                           | 29,021                    | 1,477.64            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 19                 | 309,617                          | 305,986                   | 15,384.54           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 16                 | 2,169,356                        | 1,507,950                 | 79,610.49           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 49                 | 2,594,147                        | 1,865,204                 | 97,661.65           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 173,337                          | 104,611                   | 5,639.68            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 10                 | 163,146                          | 108,843                   | 5,986.38            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 21                 | 389,904                          | 238,229                   | 12,971.90           |
| - 5200      | BUILDING MATERIALS                                 | 3                  | 5,335                            | 4,655                     | 255.30              |
| 5251        | HARDWARE STORES                                    | 6                  | 120,381                          | 95,486                    | 5,209.35            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 21                 | 798,913                          | 679,324                   | 37,326.68           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 16                 | 1,027,713                        | 844,147                   | 45,948.84           |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 128,899                          | 91,700                    | 5,043.52            |
| 5540        | GASOLINE SERVICE STATIONS                          | 27                 | 263,869                          | 165,281                   | 8,827.38            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| - 5599      | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 8                  | 171,962                          | 75,785                    | 4,155.48            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 4                  | 34,374                           | 34,374                    | 1,890.57            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 25-000 SOCORRO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 6                  | 6,081                            | 6,045                     | 320.44              |
| 5800        | EATING AND DRINKING PLACES                         | 31                 | 822,156                          | 664,805                   | 36,279.86           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 14                 | 258,338                          | 258,338                   | 13,929.49           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 105,702                          | 77,972                    | 4,288.46            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 82                 | 341,510                          | 272,700                   | 14,664.65           |
| RETL        | TOT. RETAIL TRADE                                  | 230                | 4,225,979                        | 3,410,750                 | 185,758.14          |
| 6000        | BANKS  | 5                  | 65,692                           | 59,536                    | 3,257.09            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12                 | 34,680                           | 34,680                    | 1,907.40            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 22                 | 104,174                          | 98,018                    | 5,369.30            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 13                 | 212,075                          | 200,857                   | 11,038.97           |
| 7200        | PERSONAL SERVICES                                  | 16                 | 32,433                           | 16,402                    | 895.99              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 28                 | 521,837                          | 439,914                   | 22,631.40           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 33                 | 105,908                          | 80,563                    | 4,321.95            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 9                  | 35,553                           | 26,836                    | 1,470.95            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 18                 | 283,824                          | 283,283                   | 15,574.31           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 4                  | 26,387                           | 26,387                    | 1,421.08            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 41                 | 323,516                          | 320,528                   | 16,505.10           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 5                  | 38,417                           | 36,055                    | 1,925.81            |
| SERV        | TOT. SERVICES                                      | 174                | 1,647,703                        | 1,495,959                 | 79,242.55           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 572                | 11,513,695                       | 8,634,238                 | 462,376.15          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 20-000 TAOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 12                 | 57,784                           | 35,126                    | 2,001.79            |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 58                 | 561,067                          | 519,880                   | 28,888.76           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 98                 | 719,369                          | 418,121                   | 23,770.50           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 170                | 1,567,374                        | 1,080,367                 | 60,745.11           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 7                  | 305,155                          | 8,858                     | 526.34              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 15                 | 153,929                          | 42,370                    | 2,523.24            |
| 2700        | PRINTING AND PUBLISHING                            | 12                 | 204,689                          | 125,897                   | 7,491.04            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 6                  | 75,413                           | 21,346                    | 1,157.39            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 15                 | 293,040                          | 38,227                    | 2,129.16            |
| MFG-        | TOT. MANUFACTURING                                 | 58                 | 1,046,582                        | 250,825                   | 14,691.00           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 13                 | 126,805                          | 122,138                   | 6,666.88            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 29,298                           | 9,414                     | 570.95              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 27                 | 602,024                          | 600,604                   | 31,237.52           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12                 | 1,277,652                        | 1,164,286                 | 66,299.84           |
| 4920        | GAS UTILITIES                                      | 10                 | 391,434                          | 355,242                   | 20,240.61           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 74                 | 2,523,906                        | 2,348,016                 | 130,270.93          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 12                 | 686,049                          | 18,122                    | 1,064.90            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 19                 | 621,085                          | 28,445                    | 1,710.50            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 37                 | 1,408,882                        | 81,364                    | 4,647.81            |
| 5200        | BUILDING MATERIALS                                 | 13                 | 547,430                          | 371,205                   | 22,323.67           |
| 5251        | HARDWARE STORES                                    | 4                  | 84,085                           | 67,813                    | 4,083.49            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 29                 | 318,061                          | 230,096                   | 13,757.09           |
| 5310        | DEPARTMENT STORES                                  | 5                  | 1,292,693                        | 1,261,814                 | 77,286.14           |
| 5400        | RETAIL FOOD STORES                                 | 31                 | 2,382,240                        | 2,123,877                 | 129,894.80          |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 85,263                           | 81,931                    | 5,018.28            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 20-000 TAOS COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540     | GASOLINE SERVICE STATIONS                          | 22              | 485,460                       | 200,938                | 11,169.51        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4               | 153,717                       | 94,379                 | 5,780.72         |
| 5600     | APPAREL AND ACCESSORY STORES                       | 23              | 272,506                       | 240,735                | 14,450.12        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 13              | 126,033                       | 77,674                 | 4,707.05         |
| 5800     | EATING AND DRINKING PLACES                         | 66              | 1,122,619                     | 1,096,898              | 66,271.62        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 34              | 800,407                       | 800,407                | 45,326.31        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 213             | 2,568,896                     | 1,866,106              | 113,129.23       |
| RETL     | TOT. RETAIL TRADE                                  | 466             | 10,487,527                    | 8,743,909              | 527,287.67       |
| 6000     | BANKS  | 8               | 105,727                       | 97,763                 | 5,945.18         |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 7               | 47,613                        | 47,613                 | 2,916.30         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 22              | 242,917                       | 232,917                | 14,104.18        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 4               | 15,641                        | 15,641                 | 958.04           |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 46              | 475,866                       | 457,902                | 27,412.19        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 55              | 840,357                       | 816,188                | 48,835.73        |
| 7200     | PERSONAL SERVICES                                  | 59              | 254,720                       | 252,391                | 14,975.55        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 51              | 225,235                       | 197,303                | 11,638.48        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 36              | 98,521                        | 88,947                 | 5,227.03         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 19              | 59,245                        | 55,200                 | 3,213.42         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 6               | 22,964                        | 19,552                 | 1,174.56         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 21              | 726,487                       | 711,403                | 39,017.84        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 31              | 367,523                       | 367,470                | 22,507.55        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 39              | 207,416                       | 207,416                | 12,597.10        |
| 8200     | EDUCATIONAL SERVICES                               | 12              | 74,647                        | 55,098                 | 3,301.85         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 11              | 51,363                        | 46,634                 | 2,850.19         |
| 8900     | MISCELLANEOUS SERVICES                             | 96              | 493,594                       | 387,442                | 22,502.91        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 12              | 93,985                        | 90,051                 | 5,376.66         |
| SERV     | TOT. SERVICES                                      | 452             | 3,546,162                     | 3,325,201              | 195,017.46       |
| 9300     | LOCAL GOVERNMENT - COUNTIES                        |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| 9396     | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |

|      |   |       |            |            |            |
|------|---|-------|------------|------------|------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,319 | 21,278,269 | 16,486,895 | 971,033.39 |
|------|---|-------|------------|------------|------------|



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 22-000 TORRANCE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 5                  | 398,626                          | 19,165                    | 965.24              |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 15                 | 181,998                          | 120,028                   | 6,539.80            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 38                 | 345,896                          | 188,316                   | 9,993.33            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 57                 | 1,315,747                        | 1,060,912                 | 54,161.51           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 10,955                           | 5,601                     | 287.05              |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 39,844                           | 449                       | 25.23               |
| MFG-        | TOT. MANUFACTURING                                 | 12                 | 87,013                           | 29,342                    | 1,620.00            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 15                 | 142,659                          | 142,659                   | 7,158.32            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9                  | 104,857                          | 98,202                    | 5,505.45            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 33                 | 214,524                          | 212,713                   | 10,549.10           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 22                 | 588,007                          | 506,368                   | 26,440.00           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 85                 | 1,158,397                        | 966,183                   | 50,003.95           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5                  | 3,301                            | 3,301                     | 166.64              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 11                 | 87,539                           | 85,637                    | 4,797.30            |
| - 5200      | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 15                 | 34,036                           | 33,564                    | 1,789.94            |
| 5310        | DEPARTMENT STORES                                  | 3                  | 20,489                           | 20,489                    | 1,152.52            |
| 5400        | RETAIL FOOD STORES                                 | 12                 | 474,566                          | 381,644                   | 20,621.65           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 9                  | 562,119                          | 538,449                   | 29,080.96           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 42,911                           | 16,510                    | 899.39              |
| - 5600      | APPAREL AND ACCESSORY STORES                       | 4                  | 49,282                           | 34,644                    | 1,948.70            |
| 5800        | EATING AND DRINKING PLACES                         | 13                 | 94,509                           | 93,752                    | 4,883.37            |

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 22-000 TORRANCE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 12                 | 182,787                          | 181,999                   | 9,464.72            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 31                 | 210,061                          | 165,837                   | 8,833.76            |
| RETL        | TOT. RETAIL TRADE                                  | 107                | 1,734,714                        | 1,513,591                 | 81,229.64           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6                  | 6,343                            | 6,343                     | 364.53              |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 9                  | 36,621                           | 15,721                    | 891.99              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 4                  | 8,576                            | 8,576                     | 482.37              |
| 7200        | PERSONAL SERVICES                                  | 19                 | 42,285                           | 42,285                    | 2,300.52            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 12                 | 157,355                          | 59,017                    | 3,016.21            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 15                 | 62,062                           | 56,557                    | 2,940.11            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 29                 | 150,234                          | 123,381                   | 6,463.88            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 6,418                            | 6,418                     | 359.78              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 8                  | 33,076                           | 33,076                    | 1,835.22            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 47                 | 165,946                          | 127,949                   | 6,975.21            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 4,432                            | 4,432                     | 221.62              |
| SERV        | TOT. SERVICES                                      | 147                | 675,892                          | 499,681                   | 26,731.88           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 437                | 6,136,507                        | 4,830,913                 | 252,474.15          |

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 18-000 UNION COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 5               | 140,309                       | 29,067                 | 1,499.75         |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 6               | 21,837                        | 18,333                 | 1,034.47         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 14              | 40,357-                       | 71,202                 | 3,944.39         |
| 2700     | PRINTING AND PUBLISHING                            | 4               | 29,588                        | 17,504                 | 1,050.26         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3               | 49,646                        | 1,494                  | 74.72            |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 3               | 1,759                         | 692                    | 41.50            |
| MFG-     | TOT. MANUFACTURING                                 | 13              | 88,541                        | 24,169                 | 1,409.91         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 7               | 22,757                        | 21,337                 | 1,236.43         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 21              | 225,764                       | 199,137                | 11,278.38        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8               | 1,519,532                     | 1,487,807              | 75,235.75        |
| 4920     | GAS UTILITIES                                      | 3               | 234,618                       | 222,563                | 11,827.53        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 44              | 2,089,805                     | 1,985,275              | 102,843.94       |
| 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                          | 4               | 2,376                         | 1,107                  | 66.39            |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 4               | 33,284                        | 29,022                 | 1,485.19         |
| WHSL     | TOT. WHOLESALE TRADE                               | 13              | 186,646                       | 57,414                 | 2,985.16         |
| 5200     | BUILDING MATERIALS                                 | 3               | 37,254                        | 26,302                 | 1,578.12         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 14              | 82,375                        | 79,781                 | 4,637.06         |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 11              | 408,575                       | 345,402                | 20,723.68        |
| 5540     | GASOLINE SERVICE STATIONS                          | 14              | 153,615                       | 105,863                | 6,250.91         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5               | 33,179                        | 21,751                 | 1,305.08         |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 18-000 UNION COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600        | APPAREL AND ACCESSORY STORES                       | 4                  | 29,391                           | 29,371                    | 1,759.09            |
| 5800        | EATING AND DRINKING PLACES                         | 8                  | 104,110                          | 103,543                   | 6,090.78            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 29,773                           | 29,773                    | 1,721.89            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 63,322                           | 53,110                    | 3,186.59            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 30                 | 481,509                          | 314,763                   | 16,619.72           |
| RETL        | TOT. RETAIL TRADE                                  | 102                | 1,502,417                        | 1,186,252                 | 68,458.42           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5                  | 5,051                            | 5,021                     | 298.75              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 10                 | 33,187                           | 31,166                    | 1,867.43            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 10                 | 66,370                           | 66,370                    | 3,976.39            |
| 7200        | PERSONAL SERVICES                                  | 15                 | 33,037                           | 33,037                    | 1,982.22            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 8                  | 20,300                           | 20,136                    | 1,203.31            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 10                 | 74,688                           | 60,462                    | 3,215.66            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 10                 | 67,279                           | 55,100                    | 2,814.78            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 3                  | 2,112                            | 2,112                     | 124.87              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 7                  | 105,392                          | 103,277                   | 6,196.64            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 3                  | 59,625                           | 59,625                    | 3,577.47            |
| 8900        | MISCELLANEOUS SERVICES                             | 20                 | 39,269                           | 34,587                    | 1,927.16            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 90                 | 528,727                          | 495,362                   | 28,648.86           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 298                | 4,636,983                        | 3,983,959                 | 217,094.56          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 14-000 VALENCIA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 68                 | 2,118,159                        | 1,839,526                 | 104,037.36          |
| 1610        | HIGHWAY CONTRACTORS                                | 7                  | 143,802                          | 143,407                   | 7,984.13            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 14                 | 228,949                          | 191,528                   | 10,554.59           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 154                | 1,717,996                        | 906,868                   | 51,240.19           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 243                | 4,208,906                        | 3,081,329                 | 173,816.27          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 7                  | 28,143                           | 23,313                    | 1,355.69            |
| 2700        | PRINTING AND PUBLISHING                            | 8                  | 116,717                          | 98,473                    | 5,813.15            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 5                  | 268,873                          | 3,011                     | 180.65              |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 10                 | 58,394                           | 13,715                    | 822.90              |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 20                 | 87,326                           | 32,989                    | 1,847.57            |
| MFG-        | TOT. MANUFACTURING                                 | 55                 | 716,409                          | 227,892                   | 13,046.07           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 16,198                           | 16,082                    | 933.63              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 24,794                           | 4,635                     | 257.51              |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 26                 | 868,756                          | 868,601                   | 45,255.51           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12                 | 1,371,730                        | 1,199,886                 | 66,477.22           |
| 4920        | GAS UTILITIES                                      | 5                  | 460,439                          | 400,800                   | 22,346.22           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 57                 | 2,834,766                        | 2,491,872                 | 135,382.14          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 3                  | 35,917                           | 17,531                    | 1,051.87            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 6                  | 228,587                          | 17,013                    | 1,018.94            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 6                  | 420,184                          | 211,469                   | 11,102.10           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 45                 | 500,573                          | 261,444                   | 15,422.18           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 168,413                          | 39,697                    | 2,269.18            |
| WHSL        | TOT. WHOLESALE TRADE                               | 68                 | 1,391,714                        | 574,142                   | 32,457.47           |
| 5200        | BUILDING MATERIALS                                 | 10                 | 1,096,384                        | 469,056                   | 27,667.98           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 14-000 VALENCIA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 31                 | 1,016,637                        | 977,264                   | 58,175.23           |
| 5310        | DEPARTMENT STORES                                  | 3                  | 213,171                          | 213,171                   | 12,790.27           |
| 5400        | RETAIL FOOD STORES                                 | 29                 | 4,419,505                        | 3,814,040                 | 227,381.30          |
| 5510        | MOTOR VEHICLE DEALERS                              | 10                 | 239,863                          | 185,731                   | 10,284.56           |
| 5540        | GASOLINE SERVICE STATIONS                          | 23                 | 231,888                          | 128,276                   | 7,428.96            |
| 5592        | MOBILE HOME DEALERS                                | 4                  | 75,384                           | 75,384                    | 4,119.54            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 7                  | 284,533                          | 217,856                   | 12,992.30           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 11                 | 90,755                           | 90,755                    | 5,378.20            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 10                 | 134,974                          | 115,740                   | 6,944.41            |
| 5800        | EATING AND DRINKING PLACES                         | 71                 | 1,315,478                        | 1,289,333                 | 75,771.62           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 39                 | 506,860                          | 490,315                   | 27,704.77           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 6                  | 418,595                          | 389,035                   | 22,582.11           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 153                | 1,128,778                        | 699,827                   | 40,191.14           |
| RETL        | TOT. RETAIL TRADE                                  | 410                | 11,246,051                       | 9,229,031                 | 543,257.83          |
| 6000        | BANKS  | 8                  | 194,497                          | 161,715                   | 9,693.46            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 5                  | 4,137                            | 4,137                     | 241.18              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 45                 | 310,378                          | 223,873                   | 12,770.32           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 3                  | 397,257                          | 310,140                   | 17,057.70           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 64                 | 923,834                          | 710,755                   | 40,416.02           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 4                  | 53,533                           | 36,875                    | 2,116.42            |
| 7200        | PERSONAL SERVICES                                  | 60                 | 452,862                          | 436,308                   | 24,187.90           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 67                 | 455,789                          | 430,804                   | 24,077.16           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 47                 | 349,169                          | 297,971                   | 16,331.33           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 51                 | 178,470                          | 145,571                   | 8,164.21            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 3                  | 32,252                           | 31,486                    | 1,745.62            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 8                  | 12,420                           | 12,353                    | 723.71              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 48                 | 602,830                          | 595,690                   | 34,744.96           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 15                 | 274,218                          | 274,218                   | 16,178.76           |
| 8100        | LEGAL SERVICES                                     | 14                 | 255,481                          | 252,635                   | 15,145.43           |
| 8200        | EDUCATIONAL SERVICES                               | 5                  | 40,315                           | 9,876                     | 582.26              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 136                | 780,380                          | 691,038                   | 39,203.84           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 18,601                           | 10,903                    | 572.42              |
| SERV        | TOT. SERVICES                                      | 464                | 3,520,352                        | 3,239,760                 | 184,510.70          |

|      |   |       |            |            |              |
|------|---|-------|------------|------------|--------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,372 | 25,015,722 | 19,681,978 | 1,129,669.78 |
|------|---|-------|------------|------------|--------------|

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 88-000 OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 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    | 4                  | 907,682                          | 476,662                   | 22,641.44           |
| 1381        | OIL AND GAS WELL DRILLING                          | 3                  | 2,911                            | 2,767                     | 131.45              |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 38                 | 1,991,341                        | 1,329,163                 | 63,135.25           |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 49                 | 2,915,103                        | 1,821,760                 | 86,533.63           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 8                  | 790,617                          | 245,178                   | 11,645.94           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 4                  | 392,782                          | 102,264                   | 4,857.53            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 61                 | 1,213,519                        | 359,933                   | 17,096.79           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 73                 | 2,396,918                        | 707,374                   | 33,600.26           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 6                  | 712,802                          | 28,884                    | 1,371.96            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 21                 | 458,285                          | 262,456                   | 12,466.64           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 13                 | 765,908                          | 248,735                   | 11,814.92           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 4                  | 158,210                          | 114,377                   | 5,432.89            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 257,646                          | 17,681                    | 839.83              |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 11                 | 2,020,172                        | 215,555                   | 10,238.84           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 9                  | 95,887                           | 48,573                    | 2,307.23            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 10                 | 1,039,868                        | 47,816                    | 2,271.26            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 3                  | 268,577                          | 5,143                     | 244.30              |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 4                  | 179,762                          | 41,208                    | 1,957.36            |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 54                 | 1,220,271                        | 374,118                   | 17,770.65           |
| MFG-        | TOT. MANUFACTURING                                 | 143                | 7,569,489                        | 1,521,880                 | 72,289.32           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 233,240                          | 232,643                   | 11,050.54           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 24                 | 152,815,749                      | 339,103                   | 16,107.41           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 4                  | 174,579                          | 131,359                   | 6,239.56            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10                 | 2,066,931                        | 2,010,257                 | 95,487.19           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 5                  | 585,224                          | 582,944                   | 27,689.85           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      | 3                  | 1,177,425                        | 718,111                   | 34,110.28           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 88-000 OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 55                 | 158,105,420                      | 4,867,914                 | 231,225.92          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 15                 | 1,548,309                        | 443,902                   | 21,085.31           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 39                 | 5,323,373                        | 358,326                   | 17,020.51           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 32                 | 9,018,796                        | 399,044                   | 18,954.61           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 27                 | 5,327,093                        | 2,568,329                 | 121,995.63          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 28                 | 868,778                          | 167,538                   | 7,958.05            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 91                 | 13,308,574                       | 4,970,923                 | 236,118.86          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 244                | 38,538,997                       | 3,055,904                 | 145,155.44          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 18                 | 12,610,907                       | 180,565                   | 8,576.83            |
| WHSL        | TOT. WHOLESALE TRADE                               | 494                | 86,544,828                       | 12,144,531                | 576,865.24          |
| 5200        | BUILDING MATERIALS                                 | 16                 | 637,783                          | 364,042                   | 17,292.01           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 7                  | 245,036                          | 122,723                   | 5,829.34            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 176,890                          | 97,866                    | 4,648.64            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 1,554,780                        | 64,557                    | 3,066.45            |
| 5540        | GASOLINE SERVICE STATIONS                          | 5                  | 1,305,391                        | 5,798                     | 275.41              |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 9                  | 310,486                          | 290,996                   | 13,822.33           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 13                 | 153,819                          | 132,452                   | 6,291.47            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 21                 | 818,637                          | 200,384                   | 9,518.27            |
| 5800        | EATING AND DRINKING PLACES                         | 11                 | 1,771,301                        | 190,854                   | 9,065.57            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 343,071                          | 19,320                    | 917.69              |
| 5990        | MISCELLANEOUS RETAILERS                            | 512                | 51,774,791                       | 9,731,887                 | 462,085.48          |
| RETL        | TOT. RETAIL TRADE                                  | 619                | 59,672,532                       | 11,643,763                | 552,899.66          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 19                 | 574,551                          | 574,551                   | 27,291.20           |
| 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 | 22                 | 579,422                          | 558,907                   | 26,548.08           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 7                  | 31,132                           | 31,132                    | 1,478.74            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 53                 | 1,221,516                        | 1,201,000                 | 57,047.52           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 4                  | 63,873                           | 63,873                    | 3,033.98            |
| 7200        | PERSONAL SERVICES                                  | 18                 | 254,589                          | 247,734                   | 11,767.37           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 146                | 7,472,432                        | 5,447,546                 | 258,758.45          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 55                 | 1,453,072                        | 1,331,751                 | 63,258.19           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 39                 | 7,519,157                        | 474,580                   | 22,542.57           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 3                  | 7,946                            | 4,924                     | 233.91              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 13                 | 763,582                          | 761,522                   | 36,172.33           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 88-000 OUT-OF-STATE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 4                  | 30,073                           | 30,073                    | 1,428.48            |
| 8100        | LEGAL SERVICES                              |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                        | 4                  | 58,866                           | 9,447                     | 448.71              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 6                  | 121,903                          | 121,903                   | 5,790.40            |
| 8900        | MISCELLANEOUS SERVICES                      | 301                | 6,677,338                        | 5,311,938                 | 252,306.65          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 30                 | 3,038,724                        | 1,209,235                 | 57,438.68           |
| SERV        | TOT. SERVICES                               | 626                | 27,469,809                       | 15,022,781                | 713,571.76          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 2,124              | 346,286,733                      | 49,057,303                | 2,330,032.51        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 02-100

ALBUQUERQUE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 4                  | 2,805,443                        | 2,762,803                 | 145,047.17          |
| 0700        | AGRICULTURAL SERVICES                              | 83                 | 1,207,344                        | 878,006                   | 45,806.44           |
| AGRI        | TOT. AGRICULTURE                                   | 87                 | 4,012,787                        | 3,640,809                 | 190,853.61          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 3                  | 4,087,885                        | 46,616                    | 2,447.33            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 3                  | 15,455                           | 15,455                    | 811.37              |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 10                 | 4,799,835                        | 542,023                   | 28,456.23           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 627                | 49,409,792                       | 42,900,164                | 2,252,214.87        |
| 1610        | HIGHWAY CONTRACTORS                                | 12                 | 1,393,373                        | 1,066,698                 | 56,001.65           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 10                 | 902,612                          | 869,787                   | 45,663.80           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 977                | 30,205,209                       | 8,719,695                 | 457,781.58          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,626              | 81,910,986                       | 53,556,344                | 2,811,661.90        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 16                 | 5,966,604                        | 528,127                   | 27,726.63           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 4                  | 972,251                          | 32,416                    | 1,701.86            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 15                 | 962,086                          | 106,958                   | 5,615.29            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 91                 | 4,605,355                        | 369,282                   | 19,291.10           |
| 2700        | PRINTING AND PUBLISHING                            | 114                | 16,074,352                       | 10,214,498                | 526,549.24          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 7                  | 653,272                          | 18,588                    | 975.87              |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 3                  | 223,649                          | 217,496                   | 11,418.54           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 19                 | 5,122,806                        | 659,183                   | 34,607.09           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 56                 | 4,323,635                        | 727,442                   | 37,902.85           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 17                 | 1,390,741                        | 672,478                   | 35,305.11           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 12                 | 3,012,352                        | 414,977                   | 21,786.29           |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 26                 | 4,427,976                        | 1,345,612                 | 70,644.62           |
| 3700        | TRANSPORTATION EQUIPMENT                           | 7                  | 2,166,525                        | 610,755                   | 32,064.66           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 24                 | 20,349,641                       | 194,327                   | 10,202.16           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 292                | 21,888,939                       | 2,506,173                 | 131,574.11          |
| MFG-        | TOT. MANUFACTURING                                 | 703                | 92,140,183                       | 18,618,312                | 967,365.42          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 59                 | 1,093,204                        | 921,397                   | 48,373.37           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 78                 | 4,654,690                        | 1,478,182                 | 76,929.99           |
| 4500        | AIR TRANSPORTATION                                 | 19                 | 1,910,955                        | 580,367                   | 29,409.41           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 31                 | 13,856,739                       | 13,696,176                | 696,514.67          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 21                 | 6,862,105                        | 1,456,774                 | 76,480.63           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 220                | 62,449,463                       | 38,825,070                | 2,014,047.25        |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 02-100

ALBUQUERQUE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 78                 | 12,706,683                       | 1,755,021                 | 92,138.58           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 32                 | 5,032,330                        | 1,176,582                 | 61,770.57           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 61                 | 25,516,940                       | 728,000                   | 38,220.02           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 72                 | 13,844,046                       | 2,137,361                 | 112,211.44          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 52                 | 7,441,359                        | 1,113,327                 | 58,449.58           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 170                | 39,925,193                       | 15,237,873                | 799,988.34          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 544                | 68,338,529                       | 14,729,310                | 773,254.22          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 16                 | 2,314,016                        | 1,085,105                 | 56,968.01           |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,025              | 175,119,096                      | 37,962,580                | 1,993,000.76        |
| 5200        | BUILDING MATERIALS                                 | 49                 | 14,357,880                       | 7,655,121                 | 401,722.41          |
| 5251        | HARDWARE STORES                                    | 23                 | 1,437,762                        | 1,024,444                 | 53,783.34           |
| 5252        | FARM EQUIPMENT DEALERS                             | 4                  | 75,761                           | 36,789                    | 1,931.41            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 56                 | 2,859,765                        | 2,715,293                 | 142,388.90          |
| 5310        | DEPARTMENT STORES                                  | 27                 | 34,112,943                       | 33,156,829                | 1,740,733.53        |
| 5400        | RETAIL FOOD STORES                                 | 212                | 47,343,197                       | 40,035,886                | 2,101,883.96        |
| 5510        | MOTOR VEHICLE DEALERS                              | 86                 | 10,669,394                       | 4,188,930                 | 219,895.86          |
| 5540        | GASOLINE SERVICE STATIONS                          | 112                | 6,381,337                        | 2,703,237                 | 141,919.94          |
| 5592        | MOBILE HOME DEALERS                                | 19                 | 849,897                          | 775,300                   | 40,703.25           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 133                | 7,639,566                        | 5,438,254                 | 285,503.09          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 267                | 12,368,240                       | 12,212,965                | 641,180.64          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 197                | 12,946,902                       | 10,043,967                | 527,253.92          |
| 5800        | EATING AND DRINKING PLACES                         | 643                | 28,177,908                       | 27,761,293                | 1,457,450.82        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 119                | 6,136,616                        | 6,060,194                 | 318,160.20          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 54                 | 14,543,193                       | 10,532,586                | 552,960.77          |
| 5920        | PACKAGE LIQUOR STORES                              | 18                 | 1,755,683                        | 1,684,889                 | 88,456.69           |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,932              | 62,712,455                       | 37,083,998                | 1,946,594.72        |
| RETL        | TOT. RETAIL TRADE                                  | 3,951              | 264,368,498                      | 203,109,975               | 10,662,523.45       |
| 6000        | BANKS  | 14                 | 4,367,657                        | 3,764,734                 | 197,648.53          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 43                 | 1,892,550                        | 1,593,729                 | 82,972.94           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 9                  | 1,127,609                        | 765,836                   | 40,206.40           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 35                 | 1,415,291                        | 1,262,284                 | 66,269.90           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 63                 | 2,710,712                        | 2,683,854                 | 140,902.37          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 372                | 9,239,085                        | 6,120,853                 | 320,825.92          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 40                 | 2,842,356                        | 917,905                   | 48,190.04           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 33                 | 1,252,006                        | 617,045                   | 32,394.86           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 609                | 24,847,267                       | 17,726,240                | 929,410.96          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 168                | 10,232,861                       | 9,009,247                 | 472,985.51          |
| 7200        | PERSONAL SERVICES                                  | 1,122              | 9,207,447                        | 8,784,654                 | 460,790.70          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,727              | 57,449,202                       | 42,365,699                | 2,223,875.13        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 33                 | 14,507,968                       | 7,433,227                 | 390,244.42          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 559                | 15,899,197                       | 12,431,930                | 652,525.61          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 02-100

ALBUQUERQUE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES               | 374                | 3,555,336                        | 2,580,081                 | 134,816.65          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION      | 33                 | 2,381,572                        | 3,982,982                 | 209,106.55          |
| 7900        | AMUSEMENT AND RECREATION SERVICES           | 116                | 2,373,322                        | 2,196,341                 | 115,266.16          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS             | 948                | 24,837,172                       | 24,606,063                | 1,291,818.42        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 203                | 23,957,187                       | 22,154,731                | 1,163,123.40        |
| 8100        | LEGAL SERVICES                              | 602                | 16,669,761                       | 16,384,568                | 860,133.54          |
| 8200        | EDUCATIONAL SERVICES                        | 168                | 1,969,723                        | 1,721,917                 | 90,388.26           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 50                 | 951,173                          | 815,049                   | 42,790.10           |
| 8900        | MISCELLANEOUS SERVICES                      | 1,967              | 29,955,592                       | 23,666,080                | 1,242,019.22        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 253                | 14,089,059                       | 9,516,394                 | 499,464.36          |
| SERV        | TOT. SERVICES                               | 8,323              | 228,036,572                      | 187,648,964               | 9,849,348.03        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER              |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 16,559             | 941,052,308                      | 564,716,698               | 29,608,702.64       |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 12                 | 147,728                          | 144,903                   | 7,245.16            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 13                 | 108,534                          | 13,740                    | 687.02              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 25                 | 256,262                          | 158,643                   | 7,932.18            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 7                  | 4,093                            | 3,289                     | 164.44              |
| MFG-        | TOT. MANUFACTURING                                 | 10                 | 101,067                          | 8,873                     | 443.63              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 48,799                           | 48,768                    | 2,380.88            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 9                  | 156,940                          | 155,396                   | 7,712.26            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 70,419                           | 70,409                    | 3,520.47            |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 95,233                           | 90,994                    | 4,549.73            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 182,514                          | 157,465                   | 7,873.25            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 195,215                          | 195,197                   | 9,759.87            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 24                 | 280,448                          | 252,826                   | 12,641.30           |
| RETL        | TOT. RETAIL TRADE                                  | 48                 | 1,043,495                        | 971,904                   | 48,595.24           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4                  | 19,678                           | 14,173                    | 708.64              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 4                  | 19,678                           | 14,173                    | 708.64              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 6                  | 42,321                           | 42,219                    | 2,110.98            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 6                  | 35,638                           | 34,274                    | 1,713.70            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 8                  | 572,171                          | 87,976                    | 4,398.82            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 85  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 5                  | 91,619                           | 91,619                    | 4,580.93            |
| 8100        | LEGAL SERVICES                            |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 18                 | 34,180                           | 32,801                    | 1,640.05            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 52                 | 832,585                          | 345,438                   | 17,271.90           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 154                | 2,484,260                        | 1,726,585                 | 86,271.77           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 02-318

TIJERAS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 10                 | 42,625                           | 28,085                    | 1,474.48            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 12                 | 61,157                           | 10,299                    | 540.71              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 22                 | 103,783                          | 38,384                    | 2,015.19            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 3                  | 656                              | 656                       | 34.44               |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 9                  | 16,883                           | 16,863                    | 856.99              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 12                 | 180,650                          | 179,592                   | 9,400.27            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 3                  | 19,259                           | 19,259                    | 1,011.12            |
| WHSL        | TOT. WHOLESALE TRADE                               | 3                  | 19,259                           | 19,259                    | 1,011.12            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 4,287                            | 4,227                     | 221.92              |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 17                 | 242,752                          | 112,168                   | 5,888.86            |
| RETL        | TOT. RETAIL TRADE                                  | 26                 | 286,724                          | 156,081                   | 8,194.26            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 3                  | 4,180                            | 4,180                     | 219.45              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 4                  | 4,013                            | 4,013                     | 210.67              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 9                  | 35,940                           | 10,624                    | 557.74              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 3                  | 4,765                            | 4,765                     | 250.18              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 28                 | 47,625                           | 29,250                    | 1,535.64            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 50                 | 122,605                          | 75,009                    | 3,937.96            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 119                | 717,857                          | 473,161                   | 24,812.69           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 02-417

CORRALES

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                           |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                      | 7                  | 36,792                           | 33,690                    | 1,937.15            |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 7                  | 8,015                            | 3,364                     | 193.44              |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 14                 | 44,807                           | 37,054                    | 2,130.59            |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         | 4                  | 1,203                            | 622                       | 35.77               |
| WHSL        | TOT. WHOLESALE TRADE                              | 4                  | 1,203                            | 622                       | 35.77               |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 5                  | 14,705                           | 12,687                    | 729.51              |
| RETL        | TOT. RETAIL TRADE                                 | 11                 | 60,776                           | 55,972                    | 3,218.38            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                     |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 | 3                  | 12,809                           | 12,809                    | 736.52              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 3                  | 685                              | 685                       | 39.39               |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     | 4                  | 43,758                           | 8,720                     | 501.42              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 4                  | 17,933                           | 17,817                    | 1,024.45            |
| SERV        | TOT. SERVICES                                     | 17                 | 121,926                          | 86,036                    | 4,947.10            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 50                 | 337,448                          | 244,692                   | 14,069.80           |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 3                  | 28,207                           | 18,338                    | 962.76              |
| 0700        | AGRICULTURAL SERVICES                              | 10                 | 171,063                          | 108,290                   | 5,685.22            |
| AGRI        | TOT. AGRICULTURE                                   | 13                 | 199,270                          | 126,628                   | 6,647.98            |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 4                  | 48,454                           | 29,037                    | 1,524.43            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 4                  | 766,418                          | 62,679                    | 3,290.66            |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 14                 | 3,722,050                        | 286,184                   | 15,024.69           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 97                 | 3,357,742                        | 2,040,542                 | 105,868.52          |
| 1610        | HIGHWAY CONTRACTORS                                | 5                  | 231,085                          | 103,406                   | 5,428.83            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 6                  | 432,592                          | 273,000                   | 14,332.49           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 127                | 3,604,308                        | 851,438                   | 44,700.48           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 235                | 7,625,727                        | 3,268,386                 | 170,330.32          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 23                 | 3,574,865                        | 113,496                   | 5,958.57            |
| 2700        | PRINTING AND PUBLISHING                            | 13                 | 72,345                           | 40,640                    | 2,133.61            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 12                 | 595,815                          | 90,758                    | 4,764.83            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 7                  | 251,889                          | 15,256                    | 800.93              |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 5                  | 976,118                          | 22,001                    | 1,155.05            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 33                 | 2,984,117                        | 539,322                   | 28,314.38           |
| MFG-        | TOT. MANUFACTURING                                 | 100                | 12,949,183                       | 1,002,211                 | 52,616.09           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 13                 | 992,666                          | 924,880                   | 48,556.20           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20                 | 15,589,155                       | 462,284                   | 23,957.64           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 9                  | 1,881,132                        | 1,878,972                 | 94,983.51           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9                  | 4,647,031                        | 2,668,809                 | 140,112.44          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 54                 | 24,070,465                       | 6,867,383                 | 356,562.78          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 7                  | 5,776,501                        | 430,346                   | 22,593.17           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 3                  | 566,435                          | 209,779                   | 11,013.39           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 8                  | 3,398,302                        | 222,643                   | 11,688.78           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 4                  | 47,530                           | 25,399                    | 1,333.47            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5                  | 1,548,964                        | 238,533                   | 12,522.96           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 18                 | 2,779,261                        | 864,689                   | 45,396.20           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 28                 | 16,222,266                       | 778,691                   | 40,881.27           |
| WHSL        | TOT. WHOLESALE TRADE                               | 73                 | 30,339,259                       | 2,770,080                 | 145,429.24          |
| 5200        | BUILDING MATERIALS                                 | 9                  | 1,600,618                        | 652,563                   | 34,259.54           |
| 5251        | HARDWARE STORES                                    | 4                  | 225,054                          | 207,947                   | 10,917.22           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7                  | 117,229                          | 116,995                   | 6,142.25            |
| 5400        | RETAIL FOOD STORES                                 | 25                 | 3,041,848                        | 2,364,604                 | 124,141.68          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 16                 | 468,742                          | 161,287                   | 8,467.59            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 29                 | 678,950                          | 364,975                   | 19,161.21           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 9                  | 232,828                          | 230,889                   | 12,121.65           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 9                  | 117,385                          | 115,700                   | 6,074.25            |
| 5800        | EATING AND DRINKING PLACES                         | 57                 | 1,917,167                        | 1,870,636                 | 98,208.35           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 24                 | 779,197                          | 774,638                   | 40,668.52           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 138                | 1,940,026                        | 1,199,387                 | 62,967.86           |
| RETL        | TOT. RETAIL TRADE                                  | 334                | 11,398,020                       | 8,213,793                 | 431,224.19          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 2,556                            | 2,556                     | 134.20              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 35                 | 553,789                          | 197,959                   | 10,392.82           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 43                 | 2,576,757                        | 850,358                   | 44,643.79           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 6                  | 15,317                           | 15,317                    | 804.17              |
| 7200        | PERSONAL SERVICES                                  | 49                 | 208,902                          | 155,642                   | 8,171.23            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 73                 | 2,198,155                        | 1,682,339                 | 88,322.85           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 3                  | 66,991,543                       | 65,888,996                | 3,459,172.29        |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 54                 | 680,893                          | 494,810                   | 25,977.55           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 39                 | 329,164                          | 187,125                   | 9,824.05            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 6                  | 31,675                           | 30,143                    | 1,582.53            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 7                  | 2,149,972                        | 471,995                   | 24,779.74           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 16                 | 166,396                          | 165,252                   | 8,675.70            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 9                  | 138,865                          | 110,155                   | 5,783.16            |
| 8100        | LEGAL SERVICES                                     | 5                  | 25,219                           | 24,554                    | 1,289.06            |
| 8200        | EDUCATIONAL SERVICES                               | 9                  | 17,987                           | 17,987                    | 944.35              |
| 8900        | MISCELLANEOUS SERVICES                             | 161                | 1,566,049                        | 1,277,565                 | 67,072.24           |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 90  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 7                  | 217,248                          | 196,600                   | 10,321.51           |
| SERV        | TOT. SERVICES                             | 444                | 74,737,386                       | 70,718,482                | 3,712,720.43        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER            |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           | 3                  | 4,352,423                        | 4,347,812                 | 228,260.13          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,313              | 171,970,541                      | 98,451,318                | 5,163,459.64        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 28-130

RESERVE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 3                  | 1,794                            | 1,378                     | 70.60               |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 6                  | 19,090                           | 18,674                    | 957.03              |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 4                  | 45,743                           | 41,907                    | 2,147.74            |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 56,007                           | 50,360                    | 2,580.97            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 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                            | 4                  | 10,256                           | 8,333                     | 427.04              |
| RETL        | TOT. RETAIL TRADE                                  | 15                 | 118,715                          | 109,469                   | 5,610.30            |
| 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                  | 35,137                           | 35,137                    | 1,800.75            |
| 7200        | PERSONAL SERVICES                                  | 5                  | 3,657                            | 3,657                     | 187.40              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 14                 | 49,535                           | 49,236                    | 2,523.36            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 44                 | 240,010                          | 224,916                   | 11,526.97           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 28-028 RMDR CATRON CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 4                  | 94,316                           | 86,654                    | 4,224.37            |
| 1610        | HIGHWAY CONTRACTORS                                | 3                  | 409,044                          | 0                         | 0.00                |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 12                 | 2,952,514                        | 2,947,726                 | 143,701.64          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 19                 | 3,455,874                        | 3,034,380                 | 147,926.01          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 7                  | 73,000                           | 64,522                    | 3,145.25            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 15                 | 344,513                          | 260,153                   | 12,682.22           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 9,310                            | 9,277                     | 452.27              |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 8,304                            | 4,597                     | 224.09              |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 70,349                           | 42,288                    | 2,061.54            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 8                  | 42,172                           | 42,172                    | 2,055.87            |
| 5990        | MISCELLANEOUS RETAILERS                            | 19                 | 94,235                           | 76,476                    | 3,728.20            |
| RETL        | TOT. RETAIL TRADE                                  | 48                 | 270,722                          | 193,862                   | 9,450.76            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 3                  | 2,636                            | 2,636                     | 128.53              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 4                  | 8,093                            | 6,986                     | 340.54              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 4                  | 6,573                            | 6,573                     | 320.44              |
| SERV        | TOT. SERVICES                                      | 17                 | 45,618                           | 44,511                    | 2,169.93            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 104                | 4,147,915                        | 3,564,093                 | 173,749.34          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 04-101

ROSWELL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 11                 | 474,504                          | 456,482                   | 26,818.36           |
| MINE        | TOT. MINING  | 18                 | 785,257                          | 715,612                   | 42,042.22           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 51                 | 1,567,744                        | 1,505,479                 | 88,446.89           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 114                | 1,863,842                        | 958,114                   | 56,289.20           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 168                | 3,641,519                        | 2,642,103                 | 155,223.56          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 6                  | 80,210                           | 29,059                    | 1,707.19            |
| 2700        | PRINTING AND PUBLISHING                            | 8                  | 383,565                          | 250,641                   | 14,725.18           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 17                 | 1,109,149                        | 73,529                    | 4,319.81            |
| MFG-        | TOT. MANUFACTURING                                 | 38                 | 2,504,859                        | 445,259                   | 26,158.98           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 11,562                           | 11,072                    | 650.46              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12                 | 273,958                          | 101,512                   | 5,955.47            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 16                 | 1,040,413                        | 1,039,820                 | 55,293.99           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 8                  | 254,618                          | 137,813                   | 8,096.49            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 44                 | 3,477,712                        | 2,918,618                 | 165,664.98          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 8                  | 1,899,170                        | 168,783                   | 9,915.99            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 4                  | 249,544                          | 43,723                    | 2,568.74            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5                  | 527,778                          | 44,189                    | 2,596.09            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 14                 | 1,095,495                        | 462,231                   | 27,156.06           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 33                 | 4,763,017                        | 285,099                   | 16,749.51           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 10                 | 1,004,463                        | 206,813                   | 12,150.28           |
| WHSL        | TOT. WHOLESALE TRADE                               | 80                 | 9,763,050                        | 1,314,343                 | 77,217.58           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 04-101

ROSWELL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 9                  | 656,761                          | 458,239                   | 26,921.52           |
| 5251        | HARDWARE STORES                                    | 8                  | 483,199                          | 402,695                   | 23,658.33           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 15                 | 790,997                          | 782,913                   | 45,996.11           |
| 5310        | DEPARTMENT STORES                                  | 8                  | 3,700,972                        | 3,655,517                 | 214,761.63          |
| 5400        | RETAIL FOOD STORES                                 | 24                 | 4,577,565                        | 3,843,421                 | 225,800.97          |
| 5510        | MOTOR VEHICLE DEALERS                              | 8                  | 905,783                          | 251,498                   | 14,775.52           |
| 5540        | GASOLINE SERVICE STATIONS                          | 18                 | 385,624                          | 136,470                   | 8,017.60            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 14                 | 238,286                          | 223,018                   | 13,102.31           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 42                 | 847,472                          | 835,929                   | 49,110.82           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 25                 | 686,498                          | 628,742                   | 36,938.61           |
| 5800        | EATING AND DRINKING PLACES                         | 77                 | 2,296,991                        | 2,155,878                 | 126,657.82          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 23                 | 812,970                          | 809,056                   | 47,532.05           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 9                  | 817,835                          | 733,977                   | 43,121.16           |
| 5920        | PACKAGE LIQUOR STORES                              | 5                  | 284,252                          | 283,793                   | 16,672.85           |
| 5990        | MISCELLANEOUS RETAILERS                            | 206                | 5,215,024                        | 4,477,390                 | 262,839.86          |
| RETL        | TOT. RETAIL TRADE                                  | 498                | 23,010,943                       | 19,944,276                | 1,171,519.42        |
| 6000        | BANKS  | 7                  | 213,459                          | 180,872                   | 10,626.24           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 6                  | 29,310                           | 29,310                    | 1,721.97            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 5                  | 136,343                          | 128,508                   | 7,549.85            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 10                 | 123,949                          | 111,023                   | 6,522.58            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 28                 | 496,717                          | 479,452                   | 28,167.80           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 4                  | 123,581                          | 91,081                    | 5,351.04            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 63                 | 1,294,194                        | 1,047,227                 | 61,524.65           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 30                 | 596,808                          | 479,585                   | 28,175.60           |
| 7200        | PERSONAL SERVICES                                  | 122                | 643,732                          | 627,003                   | 36,836.44           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 76                 | 1,166,603                        | 749,854                   | 44,053.93           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 49                 | 618,364                          | 528,123                   | 31,027.21           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 44                 | 526,179                          | 270,267                   | 15,878.20           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 18                 | 195,110                          | 166,293                   | 9,769.71            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 98                 | 2,371,099                        | 2,366,857                 | 139,052.84          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 17                 | 331,481                          | 249,250                   | 14,643.45           |
| 8100        | LEGAL SERVICES                                     | 27                 | 1,008,676                        | 1,008,676                 | 59,259.75           |
| 8200        | EDUCATIONAL SERVICES                               | 6                  | 26,171                           | 26,171                    | 1,537.57            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 3                  | 12,572                           | 7,545                     | 443.26              |
| 8900        | MISCELLANEOUS SERVICES                             | 158                | 1,693,946                        | 1,581,263                 | 92,866.68           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 10                 | 150,545                          | 147,778                   | 8,681.99            |
| SERV        | TOT. SERVICES                                      | 658                | 9,341,286                        | 8,208,665                 | 482,226.63          |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 95  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 04-101

ROSWELL

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9393<br>GOVT | LOCAL GOVERNMENT - MUNICIPALITIES<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION            | 1,575              | 54,197,151                       | 37,544,078                | 2,199,671.46        |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 04-201

DEXTER

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310<br>MINE | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS<br>TOT. MINING |                    |                                  |                           |                     |
| 1500         | GENERAL BUILDING CONTRACTORS                                   | 3                  | 14,696                           | 8,776                     | 515.60              |
| 1700         | SPECIAL TRADE CONTRACTORS                                      | 12                 | 110,026                          | 78,967                    | 4,639.29            |
| CONS         | TOT. CONTRACT CONSTRUCTION                                     | 15                 | 124,722                          | 87,743                    | 5,154.89            |
| 2400         | LUMBER, WOOD AND PAPER PRODUCTS                                |                    |                                  |                           |                     |
| 3900         | MISCELLANEOUS MANUFACTURING                                    |                    |                                  |                           |                     |
| MFG-         | TOT. MANUFACTURING   |                    |                                  |                           |                     |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                         | 6                  | 18,470                           | 18,395                    | 952.51              |
| 4830         | RADIO AND TELEVISION BROADCASTING                              |                    |                                  |                           |                     |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES                  |                    |                                  |                           |                     |
| 4920         | GAS UTILITIES  |                    |                                  |                           |                     |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES              | 11                 | 91,645                           | 83,911                    | 4,801.58            |
| 5080         | MACHINERY, EQUIPMENT AND SUPPLIES                              |                    |                                  |                           |                     |
| 5090         | MISCELLANEOUS WHOLESALERS                                      |                    |                                  |                           |                     |
| 5092         | PETROLEUM AND PETROLEUM PRODUCTS                               |                    |                                  |                           |                     |
| WHSL         | TOT. WHOLESALE TRADE   | 4                  | 116,469                          | 94,982                    | 5,580.22            |
| 5200         | BUILDING MATERIALS   |                    |                                  |                           |                     |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES                  | 3                  | 6,055                            | 5,915                     | 347.49              |
| 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                                     | 3                  | 14,531                           | 14,531                    | 853.71              |
| 5990         | MISCELLANEOUS RETAILERS  | 3                  | 3,096                            | 3,096                     | 181.87              |
| RETL         | TOT. RETAIL TRADE  | 14                 | 136,246                          | 130,358                   | 7,658.53            |
| 6000         | BANKS  |                    |                                  |                           |                     |
| - FIRE       | TOT. FINANCE, INSURANCE AND REAL ESTATE                        |                    |                                  |                           |                     |
| 7300         | MISCELLANEOUS BUSINESS SERVICES                                |                    |                                  |                           |                     |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                   |                    |                                  |                           |                     |
| 7600         | MISCELLANEOUS REPAIR SERVICES                                  |                    |                                  |                           |                     |
| 7900         | AMUSEMENT AND RECREATION SERVICES                              |                    |                                  |                           |                     |
| 8010         | PHYSICIANS, DENTISTS AND OTHERS                                |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES   |                    |                                  |                           |                     |
| = SERV       | TOT. SERVICES  | 7                  | 17,899                           | 17,156                    | 1,007.89            |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 97  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 04-201

DEXTER

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 55                 | 534,168                          | 456,041                   | 26,664.19           |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 98  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 04-300

HAGERMAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 21,776                           | 21,776                    | 1,101.40            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 11                 | 80,470                           | 75,652                    | 4,131.97            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 7,392                            | 7,324                     | 411.99              |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 169,556                          | 151,848                   | 8,541.42            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 5,233                            | 5,233                     | 294.35              |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 14                 | 201,511                          | 182,638                   | 10,273.36           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 3                  | 39,536                           | 6,355                     | 357.47              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 3                  | 6,790                            | 5,595                     | 314.70              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| - SERV      | TOT. SERVICES                                      | 11                 | 49,235                           | 14,859                    | 835.84              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 40                 | 369,249                          | 308,331                   | 17,220.18           |

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 04-400 LAKE ARTHUR

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 785                              | 785                       | 39.10               |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 9                  | 20,699                           | 14,962                    | 801.14              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 17                 | 40,690                           | 34,567                    | 1,854.89            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 6                  | 451,380                          | 451,380                   | 23,697.47           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 19                 | 405,860                          | 402,447                   | 21,128.48           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 28                 | 930,647                          | 863,544                   | 45,336.07           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 9                  | 479,958                          | 470,255                   | 24,688.36           |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 64,048                           | 60,313                    | 3,166.43            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 3                  | 62,114                           | 62,114                    | 3,260.99            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 14                 | 208,547                          | 150,819                   | 7,917.98            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 30                 | 814,667                          | 743,500                   | 39,033.76           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 11,587                           | 10,763                    | 565.04              |
| MFG-        | TOT. MANUFACTURING                                 | 8                  | 128,885                          | 105,944                   | 5,562.05            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10                 | 65,870                           | 5,648                     | 296.54              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10                 | 161,836                          | 160,195                   | 8,023.74            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9                  | 891,265                          | 834,768                   | 43,825.32           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 32                 | 1,319,805                        | 1,191,569                 | 62,170.83           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 3                  | 18,688                           | 8,463                     | 444.28              |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5                  | 7,197                            | 5,728                     | 300.72              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 12                 | 137,505                          | 117,564                   | 6,172.12            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 7                  | 476,535                          | 150,021                   | 7,876.12            |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 11,172                           | 10,787                    | 566.32              |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                | 3                  | 44,049                           | 19,909                    | 1,045.22            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                     |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                       | 8                  | 118,746                          | 117,778                   | 6,183.33            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                 | 4                  | 27,646                           | 27,646                    | 1,451.39            |
| 5920        | PACKAGE LIQUOR STORES                            |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                          | 34                 | 483,105                          | 286,817                   | 14,997.47           |
| RETL        | TOT. RETAIL TRADE                                | 69                 | 1,379,822                        | 772,606                   | 40,501.45           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS           |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE          |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                | 3                  | 4,880                            | 4,880                     | 256.20              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 9                  | 27,699                           | 27,344                    | 1,435.55            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 16                 | 83,765                           | 76,871                    | 4,035.74            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 11                 | 51,050                           | 43,811                    | 2,300.07            |
| 8200        | EDUCATIONAL SERVICES                             |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 24                 | 108,939                          | 108,557                   | 5,699.28            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 69                 | 288,642                          | 272,949                   | 14,329.83           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 252                | 5,186,131                        | 4,121,113                 | 215,911.54          |

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 33-131

MILAN (C.)

| SIC<br>CODE  |   | NO. TAX<br>RETURNS                | TOTAL REPORTED<br>GROSS RECEIPTS  | TAXABLE<br>GROSS RECEIPTS   | REPORTED<br>TAX DUE   |
|--|---|-----------------------------------|---|---|---|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE   |                                   |   |   |   |
| 1381<br>MINE   | OIL AND GAS WELL DRILLING<br>TOT. MINING  |                                   |   |   |   |
| 1500<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 6                                 | 30,919  | 4,356   | 245.05  |
| 3400<br>MFG-   | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>TOT. MANUFACTURING  |                                   |   |   |   |
| 4810<br>4900<br>4920<br>TCU-   | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 5<br>10                           | 39,712<br>193,098   | 39,712<br>176,986   | 2,039.21<br>9,760.89  |
| 5070<br>5080<br>5090<br>5092<br>WHSL   | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  | 5<br>10                           | 384,268<br>725,083  | 83,670<br>173,530   | 4,706.44<br>9,761.05  |
| 5300<br>5400<br>5510<br>5540<br>5599<br>5700<br>5800<br>5813<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MOTOR VEHICLE DEALERS<br>GASOLINE SERVICE STATIONS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 7<br>7<br>6<br>6<br>20<br>8<br>57 | 461,151<br>1,922,956<br>72,640<br>9,129<br>119,082<br>52,454<br>3,027,081 | 364,750<br>782,051<br>21,307<br>5,728<br>119,082<br>22,807<br>1,342,449 | 20,517.18<br>43,990.36<br>1,198.55<br>322.19<br>6,526.55<br>1,282.91<br>75,340.95 |
| 6000<br>6510<br>FIRE   | BANKS<br>REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                                   |   |   |   |
| 7000<br>7300<br>7500<br>7600   | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES   | 4<br>5<br>8                       | 1,886<br>33,016<br>40,494   | 1,801<br>30,600<br>24,219   | 101.29<br>1,721.25<br>1,362.31  |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 103  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 33-131

MILAN (C.)

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 8                  | 124,882                          | 119,337                   | 6,712.73            |
| SERV        | TOT. SERVICES                             | 30                 | 227,880                          | 202,833                   | 11,409.36           |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 118                | 4,227,124                        | 1,914,602                 | 107,329.99          |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 33-227

GRANTS (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 9                  | 537,556                          | 535,014                   | 31,432.05           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 25                 | 158,205                          | 43,273                    | 2,542.28            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 34                 | 695,761                          | 578,287                   | 33,974.33           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 95,418                           | 62,649                    | 3,680.62            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 8                  | 164,729                          | 106,593                   | 6,262.35            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 209,336                          | 204,953                   | 12,040.98           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 7                  | 234,453                          | 234,186                   | 12,310.43           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 395,681                          | 328,719                   | 19,312.21           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 20                 | 1,047,653                        | 916,381                   | 52,389.38           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 11                 | 20,960                           | 5,878                     | 345.32              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 16                 | 93,300                           | 12,211                    | 717.42              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 12                 | 701,545                          | 694,633                   | 40,809.67           |
| 5310        | DEPARTMENT STORES                                  | 3                  | 200,155                          | 199,914                   | 11,744.98           |
| 5400        | RETAIL FOOD STORES                                 | 6                  | 854,353                          | 787,791                   | 46,282.72           |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 94,177                           | 56,108                    | 3,296.32            |
| 5540        | GASOLINE SERVICE STATIONS                          | 12                 | 288,541                          | 80,676                    | 4,739.71            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 155,432                          | 112,259                   | 6,595.22            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 71,495                           | 71,495                    | 4,200.33            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 7                  | 58,700                           | 57,246                    | 3,363.23            |
| 5800        | EATING AND DRINKING PLACES                         | 85                 | 693,747                          | 690,888                   | 40,244.17           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 33-227

GRANTS (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 7                  | 154,088                          | 152,360                   | 8,951.12            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 329,711                          | 318,788                   | 18,728.81           |
| 5990        | MISCELLANEOUS RETAILERS                            | 37                 | 302,009                          | 259,551                   | 15,248.58           |
| RETL        | TOT. RETAIL TRADE                                  | 191                | 4,117,551                        | 3,639,618                 | 213,482.04          |
| 6000        | BANKS  | 4                  | 70,787                           | 58,497                    | 3,436.70            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4                  | 9,641                            | 9,641                     | 566.40              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3                  | 5,844                            | 2,790                     | 163.89              |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 16                 | 122,215                          | 84,293                    | 4,952.23            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 13                 | 309,705                          | 292,991                   | 17,213.19           |
| 7200        | PERSONAL SERVICES                                  | 23                 | 113,494                          | 92,614                    | 5,441.06            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 17                 | 185,761                          | 128,618                   | 7,556.33            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 14                 | 69,181                           | 58,949                    | 3,463.26            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 8                  | 12,644                           | 12,054                    | 708.18              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 79,001                           | 75,255                    | 4,421.25            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 9                  | 136,839                          | 136,562                   | 7,998.63            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 6                  | 70,063                           | 70,063                    | 4,116.21            |
| 8100        | LEGAL SERVICES                                     | 3                  | 20,754                           | 20,754                    | 1,219.28            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 40                 | 159,818                          | 113,749                   | 6,682.76            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 142                | 1,170,513                        | 1,014,862                 | 59,598.81           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 430                | 7,426,279                        | 6,360,483                 | 371,860.51          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 106  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 6                  | 160,169                          | 160,169                   | 8,208.64            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 7                  | 123,349                          | 17,261                    | 884.64              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 16                 | 295,603                          | 189,515                   | 9,712.65            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 7                  | 94,353                           | 23,533                    | 1,206.07            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 96,015                           | 96,015                    | 4,717.44            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 882,243                          | 783,048                   | 40,131.21           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 17                 | 1,341,657                        | 1,028,823                 | 52,523.82           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 29,856                           | 26,459                    | 1,356.03            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 6                  | 240,001                          | 4,417                     | 226.38              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 13                 | 559,194                          | 309,881                   | 15,881.42           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8                  | 92,225                           | 84,254                    | 4,318.01            |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 38,833                           | 36,691                    | 1,880.42            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 14,857                           | 14,806                    | 758.80              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 19                 | 77,044                           | 77,044                    | 3,948.47            |
| 5920        | PACKAGE LIQUOR STORES                              | 4                  | 18,200                           | 16,865                    | 864.32              |
| 5990        | MISCELLANEOUS RETAILERS                            | 15                 | 176,515                          | 161,830                   | 8,293.81            |
| RETL        | TOT. RETAIL TRADE                                  | 59                 | 437,528                          | 411,198                   | 21,073.86           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6700<br>FIRE | HOLDING AND OTHER INVESTMENT COMPANIES<br>TOT. FINANCE, INSURANCE AND REAL ESTATE |                    |                                  |                           |                     |
| 7200         | PERSONAL SERVICES   |                    |                                  |                           |                     |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   | 3                  | 785,241                          | 785,241                   | 40,243.62           |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                                      | 3                  | 8,667                            | 8,316                     | 426.22              |
| 7600         | MISCELLANEOUS REPAIR SERVICES   | 7                  | 52,791                           | 46,875                    | 2,402.33            |
| 7900         | AMUSEMENT AND RECREATION SERVICES   | 4                  | 45,922                           | 44,699                    | 2,290.83            |
| 8010         | PHYSICIANS, DENTISTS AND OTHERS   |                    |                                  |                           |                     |
| 8200         | EDUCATIONAL SERVICES  |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES  | 9                  | 51,847                           | 49,933                    | 2,559.10            |
| SERV         | TOT. SERVICES   | 29                 | 948,007                          | 938,604                   | 48,103.44           |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 146                | 3,716,241                        | 2,938,842                 | 150,412.33          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 09-102

RATON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 4                  | 40,537                           | 40,302                    | 2,619.62            |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 11                 | 66,986                           | 43,452                    | 2,824.37            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 26                 | 193,972                          | 105,422                   | 6,852.43            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 42                 | 315,107                          | 199,618                   | 12,975.15           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 56,341                           | 41,530                    | 2,699.44            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 4                  | 129,645                          | 2,019                     | 131.25              |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 12                 | 255,113                          | 50,132                    | 3,258.58            |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 36,123                           | 19,242                    | 1,250.74            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 182,595                          | 182,595                   | 10,087.93           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      | 4                  | 413,057                          | 115,812                   | 7,527.81            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 20                 | 1,223,815                        | 854,954                   | 53,791.25           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9                  | 13,483                           | 13,241                    | 860.67              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 248,865                          | 34,671                    | 2,253.59            |
| WHSL        | TOT. WHOLESALE TRADE                               | 16                 | 578,883                          | 67,494                    | 4,387.13            |
| 5200        | BUILDING MATERIALS                                 | 5                  | 363,974                          | 170,808                   | 11,102.50           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 49,463                           | 47,785                    | 3,106.03            |
| 5310        | DEPARTMENT STORES                                  | 4                  | 592,711                          | 588,820                   | 38,273.31           |
| 5400        | RETAIL FOOD STORES                                 | 9                  | 1,009,078                        | 901,783                   | 58,615.90           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 11                 | 156,250                          | 145,555                   | 9,461.09            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 09-102

RATON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 198,876                          | 170,828                   | 11,103.83           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 25,903                           | 25,903                    | 1,683.68            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4                  | 61,787                           | 50,747                    | 3,298.53            |
| 5800        | EATING AND DRINKING PLACES                         | 18                 | 424,148                          | 419,857                   | 27,290.74           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 13                 | 109,720                          | 109,720                   | 7,131.79            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 318,883                          | 304,503                   | 19,792.68           |
| 5990        | MISCELLANEOUS RETAILERS                            | 56                 | 223,218                          | 186,758                   | 12,139.27           |
| RETL        | TOT. RETAIL TRADE                                  | 139                | 4,265,284                        | 3,255,144                 | 211,584.33          |
| 6000        | BANKS  | 4                  | 51,799                           | 45,263                    | 2,942.06            |
| 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 | 7                  | 18,221                           | 11,327                    | 736.27              |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 17                 | 128,224                          | 111,978                   | 7,278.59            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 23                 | 278,171                          | 273,815                   | 17,798.00           |
| 7200        | PERSONAL SERVICES                                  | 29                 | 155,040                          | 151,532                   | 9,849.62            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 23                 | 103,826                          | 93,792                    | 6,096.48            |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 13                 | 50,099                           | 44,867                    | 2,916.34            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 15                 | 39,189                           | 28,012                    | 1,820.82            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 24                 | 347,644                          | 347,644                   | 22,564.83           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 4                  | 95,487                           | 95,085                    | 6,180.56            |
| 8100        | LEGAL SERVICES                                     | 11                 | 130,826                          | 130,826                   | 8,503.69            |
| 8900        | MISCELLANEOUS SERVICES                             | 33                 | 73,256                           | 70,391                    | 4,575.44            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 180                | 1,347,893                        | 1,310,322                 | 85,138.91           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 433                | 8,246,539                        | 5,953,894                 | 385,190.40          |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 110  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 09-202 MAXWELL

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1610        | HIGHWAY CONTRACTORS                               |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 3                  | 5,088                            | 92                        | 4.60                |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5                  | 27,992                           | 21,238                    | 1,061.91            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 3                  | 1,917                            | 1,845                     | 92.23               |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  | 3                  | 13,832                           | 13,832                    | 691.60              |
| 5990        | MISCELLANEOUS RETAILERS                           | 3                  | 1,155                            | 1,155                     | 57.21               |
| RETL        | TOT. RETAIL TRADE                                 | 12                 | 38,141                           | 38,068                    | 1,902.89            |
| 7200        | PERSONAL SERVICES                                 | 4                  | 19,435                           | 19,435                    | 971.75              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 9                  | 25,575                           | 25,215                    | 1,260.73            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 29                 | 96,796                           | 84,613                    | 4,230.13            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 09-301

SPRINGER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 6                  | 11,972                           | 11,972                    | 688.40              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 8                  | 12,483                           | 12,427                    | 714.55              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 14                 | 24,455                           | 24,399                    | 1,402.95            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 4,337                            | 4,237                     | 243.60              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 33,067                           | 6,932                     | 398.59              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 31,781                           | 31,781                    | 1,619.83            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 15                 | 165,606                          | 115,127                   | 6,412.24            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 8,554                            | 7,740                     | 445.05              |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 75,198                           | 64,447                    | 3,705.72            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 22,918                           | 22,918                    | 1,317.81            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 11                 | 27,350                           | 15,466                    | 889.30              |
| RETL        | TOT. RETAIL TRADE                                  | 28                 | 210,419                          | 182,834                   | 10,512.94           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| - FIRE      | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 6                  | 10,452                           | 8,779                     | 504.82              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 3                  | 12,597                           | 12,597                    | 724.30              |
| 7200        | PERSONAL SERVICES                                  | 4                  | 4,373                            | 4,373                     | 251.45              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 3                  | 7,268                            | 7,268                     | 417.94              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 6                  | 9,472                            | 9,374                     | 538.99              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 4                  | 31,456                           | 31,456                    | 1,808.70            |
| - 8100      | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| - 8200      | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |



REPORT NO. 080

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

PAGE 112  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 09-301 SPRINGER

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                    | 3                  | 3,491                            | 3,491                     | 200.75              |
| SERV        | TOT. SERVICES                             | 27                 | 64,931                           | 64,832                    | 3,727.86            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 97                 | 528,704                          | 412,034                   | 23,484.40           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 09-401

CIMARRON

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 7                  | 9,778                            | 9,778                     | 586.69              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 6                  | 19,616                           | 19,449                    | 1,014.97            |
| 4830        | RADIO AND TELEVISION BROADCASTING                 |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10                 | 103,378                          | 92,919                    | 5,423.15            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 4                  | 3,817                            | 3,460                     | 207.63              |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         | 3                  | 46,122                           | 18,063                    | 1,083.79            |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 5                  | 14,919                           | 11,539                    | 692.34              |
| RETL        | TOT. RETAIL TRADE                                 | 18                 | 152,230                          | 113,646                   | 6,818.78            |
| 6000        | BANKS   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   | 5                  | 41,021                           | 40,937                    | 2,456.22            |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                   |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 8                  | 45,477                           | 45,392                    | 2,723.55            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 48                 | 633,681                          | 268,955                   | 15,985.33           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 114  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 09-509

EAGLE NEST

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 3                  | 8,325                            | 820                       | 49.20               |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 6                  | 25,113                           | 23,997                    | 1,416.49            |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 17,262                           | 17,262                    | 1,035.73            |
| 5990        | MISCELLANEOUS RETAILERS                            | 5                  | 3,801                            | 3,787                     | 227.20              |
| RETL        | TOT. RETAIL TRADE                                  | 15                 | 72,179                           | 51,981                    | 3,118.84            |
| 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    | 11                 | 71,677                           | 67,715                    | 4,062.91            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 3                  | 3,617                            | 3,617                     | 217.02              |
| SERV        | TOT. SERVICES                                      | 19                 | 80,475                           | 76,001                    | 4,560.10            |
| - 9393      | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 47                 | 202,900                          | 169,509                   | 10,147.21           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 09-600

ANGEL FIRE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 4                  | 5,835                            | 923                       | 53.05               |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 9                  | 20,108                           | 9,740                     | 560.03              |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 24,401                           | 24,401                    | 1,268.09            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 140,848                          | 139,374                   | 8,014.01            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 165,249                          | 163,776                   | 9,282.10            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 3,129                            | 3,129                     | 179.94              |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 8                  | 138,926                          | 138,926                   | 7,988.22            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 18                 | 381,368                          | 281,928                   | 16,210.85           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5                  | 13,938                           | 13,938                    | 801.44              |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 8                  | 336,669                          | 334,043                   | 19,207.50           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 4                  | 45,556                           | 43,641                    | 2,509.37            |
| 7200        | PERSONAL SERVICES                                  | 4                  | 6,276                            | 6,276                     | 360.86              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 5                  | 32,239                           | 32,239                    | 1,853.76            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 6                  | 101,333                          | 97,251                    | 5,591.93            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 25                 | 194,369                          | 188,019                   | 10,811.12           |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 116  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 09-600

ANGEL FIRE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 72                 | 1,107,899                        | 985,296                   | 56,519.51           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 16                 | 243,751                          | 225,139                   | 11,819.80           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 15                 | 147,383                          | 93,947                    | 4,932.20            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 38                 | 974,750                          | 892,622                   | 46,862.63           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 7                  | 78,808                           | 78,527                    | 3,915.12            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 12                 | 482,528                          | 423,303                   | 22,015.84           |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 3                  | 145,356                          | 90,066                    | 4,728.45            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 4,128                            | 3,543                     | 186.00              |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 4,821                            | 4,821                     | 253.13              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 10                 | 537,610                          | 478,712                   | 25,132.38           |
| RETL        | TOT. RETAIL TRADE                                  | 22                 | 607,209                          | 537,860                   | 28,237.66           |
| 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    | 3                  | 9,454                            | 9,454                     | 496.34              |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 3                  | 1,141                            | 1,141                     | 59.88               |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 9                  | 47,248                           | 47,248                    | 2,480.52            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 5                  | 10,378                           | 10,378                    | 544.86              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 27,363                           | 27,363                    | 1,436.58            |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 118  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC<br>CODE                                    |               | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|---------------|--------------------|----------------------------------|---------------------------|---------------------|
| SERV   | TOT. SERVICES | 26                 | 140,919                          | 119,187                   | 6,257.34            |
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION |               | 106                | 2,407,716                        | 2,117,804                 | 110,977.15          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 05-103

CLOVIS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 7                  | 152,045                          | 90,739                    | 4,990.65            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 3                  | 442,150                          | 426,829                   | 23,475.58           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 42                 | 2,927,492                        | 2,192,934                 | 120,327.77          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 83                 | 939,346                          | 469,956                   | 25,847.58           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 130                | 3,920,300                        | 2,713,852                 | 148,985.45          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 12,363                           | 11,588                    | 637.32              |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 7,166                            | 4,852                     | 266.87              |
| 2700        | PRINTING AND PUBLISHING                            | 11                 | 280,265                          | 203,426                   | 11,188.43           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 4                  | 610,972                          | 19,161                    | 1,060.35            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 3                  | 201,668                          | 44,373                    | 2,440.49            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 13                 | 206,247                          | 43,807                    | 2,409.40            |
| MFG-        | TOT. MANUFACTURING                                 | 42                 | 1,646,648                        | 464,788                   | 25,569.83           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 111,354                          | 109,032                   | 5,996.77            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14                 | 180,574                          | 39,182                    | 2,155.00            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10                 | 1,032,093                        | 892,181                   | 46,280.62           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 1,338,941                        | 1,207,840                 | 66,431.21           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 37                 | 3,443,923                        | 2,753,724                 | 148,665.46          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 9                  | 408,113                          | 47,825                    | 2,630.36            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 4                  | 290,682                          | 71,998                    | 3,959.91            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 760,688                          | 27,278                    | 1,500.21            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 3                  | 183,696                          | 27,707                    | 1,523.88            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 73,452                           | 2,739                     | 150.63              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 7                  | 274,989                          | 107,533                   | 5,914.30            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 38                 | 1,071,493                        | 221,521                   | 12,184.20           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 11                 | 819,019                          | 257,744                   | 14,175.91           |
| WHSL        | TOT. WHOLESALE TRADE                               | 81                 | 3,882,130                        | 764,343                   | 42,039.40           |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 05-103

CLOVIS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                   | 5                  | 642,037                          | 272,515                   | 14,988.34           |
| 5251        | HARDWARE STORES                                      | 7                  | 212,850                          | 177,230                   | 9,747.62            |
| 5252        | FARM EQUIPMENT DEALERS                               | 4                  | 797,196                          | 400,261                   | 22,014.34           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 19                 | 732,168                          | 674,518                   | 37,098.49           |
| 5310        | DEPARTMENT STORES                                    | 8                  | 3,609,040                        | 3,572,503                 | 196,487.68          |
| 5400        | RETAIL FOOD STORES                                   | 42                 | 5,157,718                        | 4,087,347                 | 224,804.06          |
| 5510        | MOTOR VEHICLE DEALERS                                | 12                 | 635,496                          | 448,816                   | 24,684.90           |
| 5540        | GASOLINE SERVICE STATIONS                            | 20                 | 366,976                          | 269,642                   | 14,830.32           |
| 5592        | MOBILE HOME DEALERS                                  | 5                  | 159,432                          | 14,288                    | 785.84              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 19                 | 459,592                          | 379,718                   | 20,884.51           |
| 5600        | APPAREL AND ACCESSORY STORES                         | 31                 | 906,688                          | 880,975                   | 48,456.20           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 33                 | 564,290                          | 492,081                   | 27,073.49           |
| 5800        | EATING AND DRINKING PLACES                           | 52                 | 1,967,517                        | 1,876,559                 | 103,229.93          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 17                 | 274,760                          | 271,319                   | 14,941.27           |
| 5910        | DRUG AND PROPRIETARY STORES                          | 10                 | 831,420                          | 777,255                   | 42,749.02           |
| 5920        | PACKAGE LIQUOR STORES                                | 6                  | 75,321                           | 75,321                    | 4,142.66            |
| 5990        | MISCELLANEOUS RETAILERS                              | 191                | 2,278,742                        | 1,769,550                 | 97,346.67           |
| RETL        | TOT. RETAIL TRADE                                    | 481                | 19,671,243                       | 16,439,897                | 904,265.34          |
| 6000        | BANKS  | 7                  | 164,901                          | 158,593                   | 8,722.63            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     | 6                  | 36,661                           | 36,661                    | 2,016.35            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                        |                    |                                  |                           |                     |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 3                  | 38,065                           | 30,474                    | 1,676.07            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 5                  | 213,847                          | 213,847                   | 11,761.57           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 39                 | 422,362                          | 395,516                   | 21,758.89           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES               |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 65                 | 1,167,090                        | 1,101,229                 | 60,573.08           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 21                 | 591,442                          | 527,979                   | 29,038.85           |
| 7200        | PERSONAL SERVICES                                    | 74                 | 340,978                          | 336,633                   | 18,514.91           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 61                 | 604,352                          | 531,079                   | 29,195.98           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES     |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 51                 | 617,830                          | 466,880                   | 25,678.43           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 50                 | 247,506                          | 219,372                   | 12,082.62           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    | 18                 | 379,953                          | 379,629                   | 20,879.73           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                      | 64                 | 1,303,664                        | 1,301,803                 | 71,623.46           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                  | 10                 | 501,537                          | 501,537                   | 27,584.51           |
| 8100        | LEGAL SERVICES                                       | 16                 | 252,598                          | 252,598                   | 13,892.87           |
| 8200        | EDUCATIONAL SERVICES                                 |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                   | 3                  | 18,831                           | 18,831                    | 1,035.72            |
| 8900        | MISCELLANEOUS SERVICES                               | 156                | 1,007,913                        | 885,847                   | 48,664.63           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES               | 8                  | 72,760                           | 72,760                    | 4,001.78            |
| SERV        | TOT. SERVICES  | 536                | 5,987,013                        | 5,542,599                 | 304,814.36          |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 121  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 05-103

CLOVIS

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,382              | 40,312,543                       | 30,298,000                | 1,663,379.15        |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 122  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 05-203

GRADY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4                  | 19,257                           | 16,647                    | 873.96              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 8                  | 55,135                           | 44,436                    | 2,332.90            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 05-302

TEXICO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 81,076                           | 20,392                    | 1,019.62            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 19,652                           | 19,652                    | 959.42              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 13                 | 152,024                          | 84,530                    | 4,203.31            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 5                  | 4,675                            | 4,308                     | 215.39              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 6,291                            | 6,193                     | 309.67              |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 35,613                           | 35,613                    | 1,780.66            |
| 5990        | MISCELLANEOUS RETAILERS                            | 5                  | 6,836                            | 6,088                     | 304.41              |
| RETL        | TOT. RETAIL TRADE                                  | 19                 | 172,371                          | 151,550                   | 7,577.50            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 3                  | 9,689                            | 9,535                     | 476.75              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 5                  | 1,188                            | 1,188                     | 59.38               |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 5                  | 27,008                           | 15,654                    | 782.72              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 14                 | 37,628                           | 26,274                    | 1,313.70            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 58                 | 377,446                          | 277,171                   | 13,835.38           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 05-402

MELROSE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 4                  | 5,631                            | 5,631                     | 295.63              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5                  | 61,173                           | 49,545                    | 2,601.11            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 5                  | 1,207,943                        | 27,207                    | 1,428.37            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 3                  | 3,175                            | 3,131                     | 164.40              |
| 5400        | RETAIL FOOD STORES                                | 3                  | 57,504                           | 57,504                    | 3,018.97            |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 10                 | 70,604                           | 70,036                    | 3,676.89            |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 3                  | 34,378                           | 33,303                    | 1,748.41            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 5                  | 3,023                            | 2,880                     | 151.18              |
| SERV        | TOT. SERVICES                                     | 11                 | 43,185                           | 41,966                    | 2,203.22            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 35                 | 1,388,536                        | 194,385                   | 10,205.22           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 125  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 05-005 RMDR CURRY CNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS            | TAXABLE<br>GROSS RECEIPTS             | REPORTED<br>TAX DUE                          |
|--|---|--------------------|---|---------------------------------------|--|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE   |                    |   |                                       |  |
| 1500<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 13<br>9<br>22      | 576,219<br>140,770<br>716,989               | 363,676<br>114,684<br>478,360         | 18,183.80<br>5,734.19<br>23,917.99           |
| 2700<br>3900<br>MFG-   | PRINTING AND PUBLISHING<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING  | 4                  | 15,413                                      | 5,795                                 | 289.57                                       |
| 4200<br>4500<br>4810<br>4900<br>4920<br>TCU-                           | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>AIR TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES             | 3<br>8<br>9<br>23  | 17,775<br>229,136<br>1,287,545<br>1,633,227 | 913<br>213,937<br>657,302<br>884,218  | 45.64<br>10,520.39<br>32,865.11<br>44,034.46 |
| 5020<br>5040<br>5080<br>5090<br>5092<br>WHSL                           | DRUGS, CHEMICALS AND ALLIED PRODUCTS<br>GROCERIES AND RELATED PRODUCTS<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  | 7<br>4<br>16       | 322,158<br>178,922<br>845,764               | 13,671<br>4,791<br>88,879             | 683.55<br>239.58<br>4,443.97                 |
| 5200<br>5252<br>5300<br>5400<br>5540<br>5592<br>5800<br>5990<br>- RETL | BUILDING MATERIALS<br>FARM EQUIPMENT DEALERS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>MOBILE HOME DEALERS<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 3<br>3<br>19<br>32 | 528,358<br>1,436<br>187,646<br>800,845      | 183,433<br>1,436<br>96,755<br>362,354 | 9,171.64<br>71.78<br>4,837.04<br>18,117.02   |
| 6510<br>FIRE   | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                    |   |                                       |  |
| 7000<br>7200<br>7300<br>- 7500<br>7600                                 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES  | 6<br>18<br>9       | 38,276<br>164,899<br>110,705                | 38,276<br>143,080<br>104,986          | 1,913.80<br>7,202.16<br>5,268.48             |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 05-005 RMDR CURRY CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         | 4                  | 1,183                            | 1,183                     | 59.14               |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                            |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 18                 | 198,770                          | 193,445                   | 9,671.35            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 4                  | 1,619                            | 1,619                     | 81.85               |
| SERV        | TOT. SERVICES                             | 65                 | 528,806                          | 493,706                   | 24,752.69           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 166                | 4,650,251                        | 2,326,673                 | 116,223.73          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 27-104

FORT SUMNER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700        | SPECIAL TRADE CONTRACTORS                          | 5                  | 10,053                           | 9,356                     | 549.64              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 5                  | 10,053                           | 9,356                     | 549.64              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 3                  | 24,098                           | 15,591                    | 915.99              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 177,334                          | 121,240                   | 7,122.86            |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 4                  | 8,329                            | 8,266                     | 485.63              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 6,920                            | 6,834                     | 401.48              |
| 5400        | RETAIL FOOD STORES                                 | 6                  | 238,670                          | 203,121                   | 11,933.35           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 30,402                           | 28,249                    | 1,659.65            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 5                  | 44,104                           | 44,104                    | 2,591.12            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 31,252                           | 31,252                    | 1,836.06            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 9                  | 178,402                          | 38,907                    | 2,285.78            |
| RETL        | TOT. RETAIL TRADE                                  | 41                 | 618,355                          | 432,564                   | 25,413.12           |
| -           |  |                    |                                  |                           |                     |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 3                  | 5,090                            | 5,002                     | 293.87              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 9                  | 11,800                           | 10,633                    | 624.67              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 4                  | 8,861                            | 8,861                     | 520.61              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 5                  | 27,390                           | 26,992                    | 1,585.76            |
| -           |  |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 128  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 27-104

FORT SUMNER

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         | 3                  | 1,597                            | 1,547                     | 90.90               |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 4                  | 21,099                           | 21,099                    | 1,239.55            |
| SERV        | TOT. SERVICES                             | 30                 | 81,156                           | 79,548                    | 4,673.45            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 94                 | 924,415                          | 671,567                   | 39,454.56           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 27-027 RMDR DE BACA CNTY

| SIC<br>CODE                                  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS   | REPORTED<br>TAX DUE              |
|--|---|--------------------|----------------------------------|-----------------------------|----------------------------------|
| 1400<br>MINE                                 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH<br>TOT. MINING  |                    |                                  |                             |                                  |
| 1500<br>1700<br>CONS                         | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 9                  | 118,086                          | 117,982                     | 5,751.61                         |
| 2010<br>MFG-                                 | MEAT PACKING AND OTHER MEAT PRODUCTS<br>TOT. MANUFACTURING  |                    |                                  |                             |                                  |
| 4100<br>4200<br>4810<br>4900<br>4920<br>TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9<br>3<br>15       | 46,600<br>34,261<br>118,151      | 43,294<br>31,316<br>110,483 | 2,110.53<br>1,526.65<br>5,386.00 |
| 5092<br>WHSL                                 | PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  |                    |                                  |                             |                                  |
| 5300<br>5813<br>5990<br>RETL                 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE   | 3                  | 12,885                           | 10,225                      | 498.45                           |
| 7300<br>7500<br>7600<br>8900<br>SERV         | MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES   | 6<br>3<br>12       | 69,751<br>3,995<br>76,107        | 69,743<br>3,995<br>76,099   | 3,399.97<br>194.75<br>3,709.84   |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 43                 | 362,525                          | 328,759                     | 16,026.93                        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 07-105

LAS CRUCES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 8                  | 486,178                          | 349,786                   | 19,675.46           |
| 0700        | AGRICULTURAL SERVICES                              | 8                  | 95,248                           | 79,880                    | 4,493.25            |
| AGRI        | TOT. AGRICULTURE                                   | 16                 | 581,425                          | 429,666                   | 24,168.71           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 142                | 4,374,126                        | 3,412,014                 | 191,925.78          |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 543,938                          | 513,044                   | 28,858.74           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 7                  | 366,891                          | 289,840                   | 16,303.47           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 169                | 2,924,501                        | 1,019,538                 | 57,349.01           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 322                | 8,209,456                        | 5,234,435                 | 294,437.00          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 13                 | 1,251,356                        | 274,335                   | 15,431.36           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 14                 | 386,588                          | 42,867                    | 2,411.27            |
| 2700        | PRINTING AND PUBLISHING                            | 12                 | 613,432                          | 498,462                   | 28,038.49           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 10                 | 967,475                          | 247,516                   | 13,922.74           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 7,965                            | 6,149                     | 345.87              |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 3                  | 3,235                            | 322                       | 18.13               |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 15                 | 216,374                          | 90,766                    | 5,105.58            |
| MFG-        | TOT. MANUFACTURING                                 | 76                 | 3,875,346                        | 1,162,968                 | 65,416.98           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 8                  | 481,499                          | 419,206                   | 23,580.32           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16                 | 772,648                          | 62,413                    | 3,509.08            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 18                 | 1,678,023                        | 1,676,665                 | 88,007.80           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 82,318                           | 56,149                    | 3,158.41            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 4,945,325                        | 4,331,952                 | 243,672.32          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 54                 | 8,908,221                        | 6,567,601                 | 363,121.30          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 11                 | 268,350                          | 121,813                   | 6,851.98            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 5                  | 33,737                           | 23,923                    | 1,345.65            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 10                 | 859,570                          | 107,009                   | 6,019.26            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 10                 | 1,185,788                        | 176,259                   | 9,914.57            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 17                 | 866,581                          | 203,800                   | 11,463.72           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 13                 | 1,006,241                        | 389,379                   | 21,902.57           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 48                 | 4,943,945                        | 491,869                   | 27,667.64           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 07-105

LAS CRUCES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 7                  | 850,696                          | 258,597                   | 14,546.08           |
| WHSL        | TOT. WHOLESALE TRADE                               | 121                | 10,014,907                       | 1,772,648                 | 99,711.47           |
| 5200        | BUILDING MATERIALS                                 | 17                 | 1,676,539                        | 1,245,348                 | 70,050.81           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 20                 | 1,039,151                        | 1,031,576                 | 58,026.13           |
| 5310        | DEPARTMENT STORES                                  | 10                 | 7,300,098                        | 7,253,610                 | 408,015.58          |
| 5400        | RETAIL FOOD STORES                                 | 64                 | 8,815,669                        | 7,690,855                 | 432,610.61          |
| 5510        | MOTOR VEHICLE DEALERS                              | 15                 | 1,535,066                        | 832,045                   | 46,802.53           |
| 5540        | GASOLINE SERVICE STATIONS                          | 47                 | 861,442                          | 466,168                   | 26,221.93           |
| 5592        | MOBILE HOME DEALERS                                | 25                 | 2,681,116                        | 2,337,922                 | 131,508.12          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 22                 | 1,314,801                        | 1,077,144                 | 60,589.34           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 74                 | 1,722,238                        | 1,635,093                 | 91,973.96           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 47                 | 1,304,932                        | 1,162,620                 | 65,397.29           |
| 5800        | EATING AND DRINKING PLACES                         | 130                | 4,443,582                        | 4,167,935                 | 234,446.31          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 24                 | 1,555,977                        | 1,555,514                 | 87,497.67           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 10                 | 1,481,967                        | 1,370,046                 | 77,065.05           |
| 5990        | MISCELLANEOUS RETAILERS                            | 308                | 4,020,046                        | 3,372,358                 | 189,695.27          |
| RETL        | TOT. RETAIL TRADE                                  | 825                | 40,490,861                       | 35,571,478                | 2,000,895.67        |
| 6000        | BANKS  | 10                 | 1,047,868                        | 696,850                   | 39,197.83           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 6                  | 26,383                           | 26,383                    | 1,484.05            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 6                  | 40,725                           | 23,340                    | 1,312.87            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7                  | 197,962                          | 192,710                   | 10,839.95           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 10                 | 58,505                           | 57,527                    | 3,235.93            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 64                 | 657,983                          | 477,288                   | 26,847.47           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 5                  | 20,331                           | 18,068                    | 1,016.34            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 10                 | 306,014                          | 207,840                   | 11,690.99           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 118                | 2,355,771                        | 1,700,007                 | 95,625.43           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 52                 | 1,432,756                        | 1,226,663                 | 68,999.82           |
| 7200        | PERSONAL SERVICES                                  | 218                | 1,342,435                        | 1,243,270                 | 69,913.99           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 189                | 4,802,086                        | 4,335,123                 | 243,806.50          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 6                  | 244,640                          | 163,616                   | 9,203.41            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 94                 | 1,314,549                        | 1,073,518                 | 60,383.93           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 61                 | 301,012                          | 226,084                   | 12,717.27           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 23                 | 216,908                          | 211,320                   | 11,886.73           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 214                | 4,449,953                        | 4,422,543                 | 248,768.10          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 19                 | 1,333,235                        | 1,283,459                 | 72,194.56           |
| 8100        | LEGAL SERVICES                                     | 44                 | 762,708                          | 757,446                   | 42,606.36           |
| 8200        | EDUCATIONAL SERVICES                               | 13                 | 141,028                          | 132,794                   | 7,469.67            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |

REPORT NO. 080

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

PAGE 132  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 07-105

LAS CRUCES

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                    | 193                | 2,913,583                        | 2,636,704                 | 148,314.68          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 28                 | 478,988                          | 404,174                   | 22,734.76           |
| SERV        | TOT. SERVICES                             | 1,160              | 19,925,266                       | 18,264,652                | 1,027,321.32        |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS       |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,698              | 95,322,896                       | 71,646,056                | 4,023,719.15        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 07-204

HATCH

| SIC<br>CODE  |   | NO. TAX<br>RETURNS          | TOTAL REPORTED<br>GROSS RECEIPTS                           | TAXABLE<br>GROSS RECEIPTS                                | REPORTED<br>TAX DUE  |
|--|---|-----------------------------|--|--|--|
| 0100<br>AGRI   | AGRICULTURAL PRODUCTION<br>TOT. AGRICULTURE   |                             |  |  |  |
| 1500<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 7                           | 32,482   | 16,512   | 928.32   |
| 3700<br>MFG-   | TRANSPORTATION EQUIPMENT<br>TOT. MANUFACTURING  |                             |  |  |  |
| 4810<br>4900<br>TCU-   | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 6<br>6<br>12                | 40,844<br>224,629<br>265,473                               | 40,844<br>188,821<br>229,665                             | 2,065.39<br>11,093.21<br>13,158.60                               |
| 5040<br>5070<br>5080<br>5090<br>5092<br>WHSL   | GROCERIES AND RELATED PRODUCTS<br>HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  | 3<br>8                      | 81,619<br>506,081  | 45,254<br>145,478  | 2,658.65<br>8,546.83   |
| 5200<br>5252<br>5300<br>5400<br>5510<br>5540<br>5599<br>5600<br>5800<br>5910<br>5920<br>5990<br>- RETL | BUILDING MATERIALS<br>FARM EQUIPMENT DEALERS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MOTOR VEHICLE DEALERS<br>GASOLINE SERVICE STATIONS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>APPAREL AND ACCESSORY STORES<br>EATING AND DRINKING PLACES<br>DRUG AND PROPRIETARY STORES<br>PACKAGE LIQUOR STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 3<br>5<br>3<br>4<br>4<br>27 | 14,128<br>326,412<br>49,587<br>36,991<br>12,022<br>606,182 | 13,995<br>196,536<br>3,434<br>36,991<br>3,141<br>405,697 | 822.20<br>11,546.48<br>201.75<br>2,173.21<br>184.52<br>23,834.70 |
| 6000<br>FIRE   | BANKS<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                             |  |  |  |
| 7000<br>7200<br>7300<br>- 7500<br>7600   | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES  | 5<br>6<br>5                 | 12,833<br>9,610<br>9,246                                   | 12,347<br>9,610<br>5,542                                 | 725.40<br>564.61<br>325.58                                       |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 134  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 07-204

HATCH

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 3                  | 6,132                            | 6,132                     | 360.25              |
| SERV        | TOT. SERVICES                             | 24                 | 38,642                           | 34,451                    | 2,021.38            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 84                 | 1,470,059                        | 852,243                   | 49,690.63           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 07-303

LA MESILLA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 8                  | 71,677                           | 23,654                    | 1,330.55            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 15                 | 218,923                          | 167,594                   | 9,427.15            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 31,376                           | 31,376                    | 1,643.23            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 154,868                          | 123,891                   | 6,968.86            |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 12                 | 232,518                          | 192,342                   | 10,697.52           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 52,185                           | 35,218                    | 1,981.00            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 85,263                           | 82,693                    | 4,651.46            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 180,481                          | 180,481                   | 10,152.06           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 149,980                          | 149,980                   | 8,436.35            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 22                 | 171,420                          | 153,993                   | 8,662.12            |
| RETL        | TOT. RETAIL TRADE                                  | 45                 | 656,062                          | 617,563                   | 34,737.92           |
| - 7200      | PERSONAL SERVICES                                  | 3                  | 7,525                            | 6,185                     | 347.92              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 8                  | 30,652                           | 29,724                    | 1,671.96            |
| SERV        | TOT. SERVICES                                      | 18                 | 76,972                           | 74,704                    | 4,202.10            |
| - 9393      | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 136  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 07-303

LA MESILLA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 98                 | 1,267,234                        | 1,076,277                 | 60,418.88           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 137  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 07-416      SUNLAND PARK

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS       | TAXABLE<br>GROSS RECEIPTS              | REPORTED<br>TAX DUE                            |
|--|--|--------------------|--|--|--|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE  |                    |  |  |  |
| 1500<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 6                  | 265,160                                | 265,160                                | 14,252.37                                      |
| 2000<br>3200<br>MFG-   | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS<br>STONE, CLAY, GLASS, AND CONCRETE PRODUCTS<br>TOT. MANUFACTURING   |                    |  |  |  |
| 4200<br>4600<br>4810<br>4900<br>4920<br>TCU-                 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>PIPELINE TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                         | 6<br>3<br>14       | 70,173<br>285,657<br>472,929           | 70,173<br>271,668<br>375,792           | 3,584.07<br>14,602.17<br>20,011.04             |
| 5090<br>WHSL   | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE  | 3<br>3             | 7,292<br>7,292                         | 5,480<br>5,480                         | 294.55<br>294.55                               |
| 5200<br>5300<br>5400<br>5813<br>5990<br>RETL                 | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  | 10<br>6<br>7<br>28 | 95,656<br>330,193<br>45,218<br>511,043 | 86,726<br>328,911<br>23,517<br>459,961 | 4,661.55<br>17,678.96<br>1,264.02<br>24,722.93 |
| 6550<br>FIRE   | REAL ESTATE SUBDIVIDERS AND DEVELOPERS<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                    |  |  |  |
| 7000<br>7200<br>7300<br>7500<br>7600<br>8010<br>8900<br>SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>PHYSICIANS, DENTISTS AND OTHERS<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES | 3<br>13            | 1,519,749<br>1,554,301                 | 405,078<br>439,289                     | 21,772.94<br>23,611.78                         |
| 9393<br>GOVT   | LOCAL GOVERNMENT - MUNICIPALITIES<br>TOT. GOVERNMENT   |                    |  |  |  |

REPORT NO. 080

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

PAGE 138  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 07-416 SUNLAND PARK

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 70                 | 3,026,964                        | 1,643,591                 | 88,155.31           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 9                  | 692,406                          | 88,106                    | 4,735.70            |
| 0700        | AGRICULTURAL SERVICES                              | 6                  | 83,860                           | 38,684                    | 2,079.25            |
| AGRI        | TOT. AGRICULTURE                                   | 15                 | 776,265                          | 126,790                   | 6,814.95            |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 3                  | 66,722                           | 9,303                     | 500.06              |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 72                 | 4,069,485                        | 3,827,039                 | 205,703.40          |
| 1610        | HIGHWAY CONTRACTORS                                | 7                  | 1,849,521                        | 1,785,977                 | 95,996.28           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 10                 | 317,253                          | 241,906                   | 13,002.47           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 85                 | 918,564                          | 510,439                   | 27,436.06           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 174                | 7,154,822                        | 6,365,362                 | 342,138.21          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 10                 | 38,041                           | 25,101                    | 1,349.17            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 5                  | 45,784                           | 8,552                     | 459.66              |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 5                  | 39,673                           | 37,465                    | 2,013.72            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 3                  | 2,894,285                        | 2,754,793                 | 148,070.12          |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 5                  | 3,496,412                        | 1,670,496                 | 89,789.15           |
| MFG-        | TOT. MANUFACTURING                                 | 34                 | 6,535,864                        | 4,517,203                 | 242,799.64          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9                  | 1,172,461                        | 39,593                    | 2,128.14            |
| 4500        | AIR TRANSPORTATION                                 | 3                  | 99,611                           | 22,302                    | 1,198.73            |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 120,294                          | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 9                  | 813,883                          | 813,876                   | 40,938.86           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 22                 | 6,530,733                        | 3,550,896                 | 190,860.69          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| - TCU-      | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 51                 | 9,325,270                        | 4,964,654                 | 264,043.22          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 9                  | 134,507                          | 38,701                    | 2,080.17            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5                  | 1,235                            | 1,230                     | 66.14               |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 24                 | 118,681                          | 69,730                    | 3,748.05            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 7                  | 939,341                          | 294,005                   | 15,802.78           |
| = WHSL      | TOT. WHOLESALE TRADE                               | 50                 | 4,150,286                        | 3,138,700                 | 168,705.17          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 3                  | 91,089                           | 61,027                    | 3,280.23            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 57,563                           | 56,472                    | 3,035.38            |
| 5400        | RETAIL FOOD STORES                                 | 46                 | 740,392                          | 579,702                   | 31,159.02           |
| 5540        | GASOLINE SERVICE STATIONS                          | 20                 | 965,736                          | 97,199                    | 4,975.37            |
| 5592        | MOBILE HOME DEALERS                                | 3                  | 46,727                           | 32,285                    | 1,735.30            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 86,634                           | 76,652                    | 4,120.06            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 3,657                            | 2,687                     | 144.40              |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 7,683                            | 5,190                     | 278.95              |
| 5800        | EATING AND DRINKING PLACES                         | 9                  | 220,075                          | 217,813                   | 11,707.44           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 19                 | 441,352                          | 395,586                   | 21,262.77           |
| 5990        | MISCELLANEOUS RETAILERS                            | 93                 | 1,255,480                        | 421,751                   | 22,669.17           |
| RETL        | TOT. RETAIL TRADE                                  | 216                | 4,004,347                        | 1,994,944                 | 106,979.29          |
| 6000        | BANKS  | 4                  | 60,815                           | 60,815                    | 3,268.79            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4                  | 11,779                           | 9,889                     | 531.52              |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 12                 | 81,717                           | 79,177                    | 4,255.78            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 5                  | 9,387                            | 7,487                     | 402.40              |
| 7200        | PERSONAL SERVICES                                  | 25                 | 71,062                           | 68,053                    | 3,657.85            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 36                 | 822,853                          | 806,347                   | 43,333.15           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 42                 | 199,970                          | 172,625                   | 9,278.57            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 33                 | 275,842                          | 230,799                   | 12,405.47           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 15,836                           | 9,576                     | 514.71              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 14                 | 279,764                          | 279,764                   | 15,037.33           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 3                  | 384,676                          | 375,954                   | 20,207.53           |
| 8900        | MISCELLANEOUS SERVICES                             | 71                 | 26,968,294                       | 26,041,085                | 1,399,707.47        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 5                  | 2,286,476                        | 2,114,623                 | 113,660.97          |
| SERV        | TOT. SERVICES                                      | 244                | 32,377,904                       | 31,170,059                | 1,675,381.76        |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 799                | 64,473,199                       | 52,366,191                | 2,811,618.08        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 03-106

CARLSBAD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 10                 | 133,109                          | 106,333                   | 5,981.20            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 30                 | 553,343                          | 355,288                   | 19,984.92           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 56                 | 466,341                          | 282,855                   | 15,910.61           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 89                 | 1,024,250                        | 641,684                   | 36,094.73           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 6                  | 2,290                            | 1,655                     | 93.08               |
| 2700        | PRINTING AND PUBLISHING                            | 6                  | 243,273                          | 152,896                   | 8,600.38            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 5                  | 303,248                          | 107,206                   | 6,030.35            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 25                 | 704,963                          | 343,981                   | 19,348.96           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 64,295                           | 64,295                    | 3,616.58            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10                 | 209,033                          | 152,749                   | 8,592.14            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 507,346                          | 410,240                   | 23,072.22           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 710,739                          | 585,231                   | 32,919.26           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 28                 | 1,977,685                        | 1,679,851                 | 94,487.88           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 4                  | 39,594                           | 9,311                     | 523.74              |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 5                  | 1,078,920                        | 774,132                   | 43,544.91           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 39,838                           | 30,792                    | 1,732.04            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 10                 | 842,880                          | 678,950                   | 38,190.96           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 22                 | 1,736,036                        | 322,317                   | 18,130.33           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 248,712                          | 220,865                   | 12,423.66           |
| WHSL        | TOT. WHOLESALE TRADE                               | 54                 | 4,320,770                        | 2,086,245                 | 117,351.29          |
| 5200        | BUILDING MATERIALS                                 | 10                 | 546,138                          | 405,016                   | 22,782.14           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 03-106

CARLSBAD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 7                  | 153,413                          | 129,838                   | 7,303.40            |
| 5310        | DEPARTMENT STORES                                    | 9                  | 3,032,175                        | 2,988,237                 | 168,088.35          |
| 5400        | RETAIL FOOD STORES                                   | 30                 | 3,863,197                        | 3,472,124                 | 195,306.99          |
| 5510        | MOTOR VEHICLE DEALERS                                | 5                  | 1,187,486                        | 134,360                   | 7,557.74            |
| 5540        | GASOLINE SERVICE STATIONS                            | 20                 | 195,866                          | 54,375                    | 3,058.60            |
| 5592        | MOBILE HOME DEALERS                                  |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 14                 | 566,962                          | 413,162                   | 23,240.35           |
| 5600        | APPAREL AND ACCESSORY STORES                         | 30                 | 361,837                          | 368,483                   | 20,727.16           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 21                 | 519,112                          | 487,379                   | 27,415.06           |
| 5800        | EATING AND DRINKING PLACES                           | 53                 | 1,152,903                        | 1,139,523                 | 64,098.13           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 14                 | 343,047                          | 334,289                   | 18,803.77           |
| 5910        | DRUG AND PROPRIETARY STORES                          | 8                  | 550,720                          | 486,480                   | 27,364.47           |
| 5920        | PACKAGE LIQUOR STORES                                | 4                  | 187,573                          | 187,573                   | 10,551.01           |
| 5990        | MISCELLANEOUS RETAILERS                              | 100                | 983,681                          | 860,274                   | 48,386.90           |
| RETL        | TOT. RETAIL TRADE                                    | 329                | 13,734,612                       | 11,516,399                | 647,794.00          |
| 6000        | BANKS  | 4                  | 117,981                          | 105,631                   | 5,941.75            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     | 3                  | 27,035                           | 27,035                    | 1,520.73            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                        | 4                  | 16,425                           | 14,108                    | 793.59              |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 5                  | 19,226                           | 19,226                    | 1,081.46            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 13                 | 133,789                          | 109,672                   | 6,169.04            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 32                 | 323,710                          | 284,926                   | 16,027.08           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 16                 | 368,891                          | 341,597                   | 19,214.87           |
| 7200        | PERSONAL SERVICES                                    | 86                 | 345,194                          | 345,194                   | 19,417.23           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 38                 | 543,203                          | 552,000                   | 31,050.00           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 49                 | 891,798                          | 489,340                   | 27,523.04           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 35                 | 340,449                          | 290,680                   | 16,350.73           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                    | 11                 | 51,827                           | 50,988                    | 2,868.05            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                      | 58                 | 1,224,202                        | 1,223,228                 | 68,806.60           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                  | 10                 | 2,802,658                        | 1,468,195                 | 82,585.99           |
| 8100        | LEGAL SERVICES                                       | 11                 | 177,167                          | 176,821                   | 9,946.16            |
| 8200        | EDUCATIONAL SERVICES                                 |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                               | 69                 | 701,868                          | 635,909                   | 35,769.77           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES               | 12                 | 933,611                          | 809,986                   | 45,561.72           |
| SERV        | TOT. SERVICES  | 399                | 8,390,138                        | 6,393,209                 | 359,615.61          |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION            | 969                | 30,683,776                       | 23,123,668                | 1,300,696.80        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 03-205

ARTESIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 35                 | 783,945                          | 732,896                   | 41,225.42           |
| MINE        | TOT. MINING  | 42                 | 818,186                          | 767,137                   | 43,151.48           |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 37                 | 414,762                          | 286,111                   | 16,093.74           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 47                 | 546,593                          | 415,835                   | 23,390.72           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 3                  | 6,058,970                        | 60,914                    | 3,426.41            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 6                  | 45,040                           | 2,015                     | 113.36              |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 6                  | 45,942                           | 45,311                    | 2,548.72            |
| MFG-        | TOT. MANUFACTURING                                 | 22                 | 6,302,590                        | 247,639                   | 13,929.70           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 99,371                           | 73,253                    | 4,120.49            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10                 | 290,704                          | 290,458                   | 14,952.55           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 22                 | 1,290,442                        | 1,190,169                 | 65,561.31           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 556,622                          | 551,154                   | 31,002.41           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 15                 | 171,554                          | 42,064                    | 2,366.10            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 6                  | 211,432                          | 111,165                   | 6,253.05            |
| WHSL        | TOT. WHOLESALE TRADE                               | 32                 | 1,182,901                        | 854,249                   | 48,051.49           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 3                  | 315,328                          | 122,737                   | 6,903.96            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10                 | 145,518                          | 142,451                   | 8,012.85            |
| 5310        | DEPARTMENT STORES                                  | 6                  | 607,093                          | 600,136                   | 33,757.67           |
| 5400        | RETAIL FOOD STORES                                 | 14                 | 1,880,460                        | 1,611,651                 | 90,655.35           |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 03-205

ARTESIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 147,983                          | 111,939                   | 6,296.58            |
| 5540        | GASOLINE SERVICE STATIONS                          | 11                 | 134,630                          | 53,373                    | 3,002.23            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 66,297                           | 45,151                    | 2,539.72            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 9                  | 174,741                          | 174,741                   | 9,829.21            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 6                  | 87,136                           | 86,003                    | 4,837.65            |
| 5800        | EATING AND DRINKING PLACES                         | 17                 | 400,070                          | 399,380                   | 22,465.16           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 6                  | 45,343                           | 45,141                    | 2,539.15            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 6                  | 378,371                          | 338,081                   | 19,017.03           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 74                 | 886,282                          | 669,607                   | 37,665.36           |
| RETL        | TOT. RETAIL TRADE                                  | 173                | 5,503,660                        | 4,560,495                 | 256,527.81          |
| 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 |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 16                 | 202,107                          | 182,669                   | 10,275.07           |
| 7200        | PERSONAL SERVICES                                  | 53                 | 112,069                          | 108,424                   | 6,098.87            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 28                 | 182,666                          | 157,855                   | 8,879.36            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 17                 | 72,181                           | 66,259                    | 3,727.07            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 22                 | 161,881                          | 157,696                   | 8,870.38            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 7,331                            | 7,331                     | 412.36              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 18                 | 229,964                          | 229,182                   | 12,891.49           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 4                  | 126,683                          | 126,683                   | 7,125.94            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 56                 | 609,546                          | 341,394                   | 19,203.45           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 222                | 1,743,303                        | 1,416,368                 | 79,670.65           |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 577                | 17,575,116                       | 9,597,756                 | 538,488.06          |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 145  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 03-304

HOPE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 4                  | 20,815                           | 20,292                    | 1,039.94            |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 4                  | 32,742                           | 32,742                    | 1,678.04            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 12                 | 81,852                           | 81,328                    | 4,168.08            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 03-403

LOVING

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 5                  | 192,819                          | 175,299                   | 9,860.56            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 7                  | 234,843                          | 52,217                    | 2,937.20            |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 6,266                            | 6,266                     | 352.46              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 8                  | 113,024                          | 106,849                   | 6,010.25            |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 3                  | 5,539                            | 5,539                     | 310.69              |
| - SERV      | TOT. SERVICES                                      | 9                  | 16,350                           | 15,013                    | 843.60              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 32                 | 557,817                          | 350,158                   | 19,695.51           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 03-003

RMDR EDDY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 9                  | 1,280,913                        | 1,280,913                 | 62,444.51           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 44                 | 1,883,731                        | 1,871,647                 | 91,242.82           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 58                 | 3,574,591                        | 3,167,674                 | 154,424.12          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 14                 | 4,632,836                        | 4,463,707                 | 217,605.72          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 37                 | 812,952                          | 579,124                   | 28,232.31           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 57                 | 5,604,909                        | 5,194,526                 | 253,233.17          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 21,825                           | 21,825                    | 1,063.96            |
| MFG-        | TOT. MANUFACTURING                                 | 7                  | 259,728                          | 226,300                   | 11,032.13           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 161,568                          | 128,388                   | 6,258.93            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12                 | 811,120                          | 709,319                   | 34,435.89           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 9                  | 307,479                          | 303,166                   | 14,741.81           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8                  | 7,610,905                        | 2,572,582                 | 125,413.38          |
| 4920        | GAS UTILITIES                                      | 4                  | 369,199                          | 366,496                   | 17,866.67           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 40                 | 9,327,388                        | 4,147,069                 | 201,988.65          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5                  | 88,606                           | 87,695                    | 4,210.86            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 396,644                          | 383,175                   | 18,679.80           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5                  | 285,346                          | 130,503                   | 6,362.03            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 103,640                          | 55,755                    | 2,718.04            |
| WHSL        | TOT. WHOLESALE TRADE                               | 21                 | 892,190                          | 675,082                   | 32,845.96           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7                  | 7,673                            | 7,582                     | 369.62              |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 80,762                           | 80,762                    | 3,937.13            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 03-003 RMDR EDDY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                        |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8                  | 62,013                           | 41,528                    | 2,024.47            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4                  | 1,467                            | 1,467                     | 71.53               |
| 5800        | EATING AND DRINKING PLACES                       | 6                  | 49,017                           | 49,017                    | 2,389.59            |
| 5920        | PACKAGE LIQUOR STORES                            |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                          | 55                 | 1,009,220                        | 905,083                   | 43,736.23           |
| RETL        | TOT. RETAIL TRADE                                | 95                 | 1,466,368                        | 1,323,245                 | 64,121.61           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                | 3                  | 5,978                            | 5,978                     | 291.42              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 5                  | 14,757                           | 14,757                    | 719.40              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 12                 | 62,409                           | 53,552                    | 2,610.62            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 23                 | 94,843                           | 92,911                    | 4,529.39            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 3                  | 11,623                           | 10,494                    | 511.60              |
| 8900        | MISCELLANEOUS SERVICES                           | 37                 | 458,214                          | 451,155                   | 21,993.80           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 87                 | 701,048                          | 682,071                   | 33,250.96           |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 373                | 21,999,698                       | 15,509,802                | 755,471.06          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 08-107 SILVER CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 19                 | 729,982                          | 708,346                   | 41,615.32           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 26                 | 213,087                          | 117,423                   | 6,895.31            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 52                 | 1,002,345                        | 882,937                   | 51,869.26           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 5                  | 86,123                           | 70,372                    | 4,013.03            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 6,762                            | 6,711                     | 394.29              |
| MFG-        | TOT. MANUFACTURING                                 | 14                 | 362,025                          | 162,289                   | 9,413.12            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 22,766                           | 2,182                     | 128.19              |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 112,817                          | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 7                  | 288,137                          | 288,137                   | 15,231.44           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 20                 | 1,474,551                        | 1,135,763                 | 65,029.48           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 10                 | 137,017                          | 6,077                     | 357.04              |
| - 5092      | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 446,732                          | 275,578                   | 16,190.19           |
| WHSL        | TOT. WHOLESALE TRADE                               | 20                 | 809,410                          | 445,620                   | 26,180.18           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11                 | 329,038                          | 264,808                   | 15,557.45           |
| 5310        | DEPARTMENT STORES                                  | 6                  | 1,074,290                        | 1,068,606                 | 62,780.59           |
| 5400        | RETAIL FOOD STORES                                 | 11                 | 2,981,060                        | 2,658,189                 | 156,168.57          |
| 5510        | MOTOR VEHICLE DEALERS                              | 8                  | 205,512                          | 163,945                   | 9,631.77            |
| - 5540      | GASOLINE SERVICE STATIONS                          | 5                  | 28,355                           | 26,506                    | 1,557.24            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 08-107

SILVER CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 8                  | 1,136,966                        | 742,279                   | 43,608.92           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 7                  | 52,854                           | 52,854                    | 3,105.16            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 16                 | 455,498                          | 442,912                   | 26,021.06           |
| 5800        | EATING AND DRINKING PLACES                         | 39                 | 606,556                          | 572,688                   | 33,645.39           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 20                 | 445,993                          | 445,993                   | 26,202.08           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 5                  | 825,258                          | 757,110                   | 44,480.22           |
| 5990        | MISCELLANEOUS RETAILERS                            | 76                 | 925,784                          | 823,255                   | 48,366.22           |
| RETL        | TOT. RETAIL TRADE                                  | 218                | 9,798,362                        | 8,535,760                 | 501,475.88          |
| 6000        | BANKS  | 5                  | 73,692                           | 66,593                    | 3,912.35            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 4                  | 7,394                            | 7,394                     | 434.42              |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4                  | 10,907                           | 10,907                    | 640.77              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13                 | 94,459                           | 81,155                    | 4,767.84            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 30                 | 223,431                          | 191,843                   | 11,270.80           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 9                  | 275,245                          | 246,269                   | 14,468.32           |
| 7200        | PERSONAL SERVICES                                  | 37                 | 191,665                          | 174,798                   | 10,269.41           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 26                 | 295,016                          | 285,855                   | 16,793.99           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 25                 | 179,144                          | 166,721                   | 9,794.83            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 17                 | 115,114                          | 64,782                    | 3,805.92            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 42                 | 763,345                          | 763,345                   | 44,846.53           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 11                 | 268,220                          | 260,388                   | 15,297.82           |
| 8100        | LEGAL SERVICES                                     | 12                 | 91,926                           | 91,809                    | 5,393.81            |
| 8900        | MISCELLANEOUS SERVICES                             | 41                 | 220,056                          | 170,474                   | 10,015.38           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 224                | 2,495,729                        | 2,318,440                 | 136,208.43          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 582                | 16,313,009                       | 13,798,454                | 808,838.08          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 08-206

BAYARD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 5                  | 187,152                          | 12,298                    | 753.26              |
| MINE        | TOT. MINING  | 5                  | 187,152                          | 12,298                    | 753.26              |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 11                 | 149,296                          | 134,722                   | 8,251.74            |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 51,934                           | 51,934                    | 2,815.30            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 136,686                          | 107,639                   | 6,592.89            |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 14                 | 563,966                          | 217,889                   | 12,980.04           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 310,114                          | 84,089                    | 5,150.48            |
| WHSL        | TOT. WHOLESALE TRADE                               | 7                  | 413,523                          | 170,900                   | 10,467.62           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 9,577                            | 9,410                     | 576.39              |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 10                 | 50,503                           | 49,930                    | 3,058.21            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 8                  | 70,222                           | 70,222                    | 4,301.13            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 17                 | 205,179                          | 178,898                   | 10,957.50           |
| - RETL      | TOT. RETAIL TRADE                                  | 45                 | 696,948                          | 655,522                   | 40,150.73           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 5                  | 7,832                            | 7,832                     | 479.71              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| - 7500      | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 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

PAGE 152  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 08-206

BAYARD

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 3                  | 25,315                           | 25,315                    | 1,550.55            |
| 8900        | MISCELLANEOUS SERVICES                    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 15                 | 38,330                           | 38,314                    | 2,346.73            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 103                | 2,060,316                        | 1,239,726                 | 75,567.57           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 08-305

CENTRAL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 4                  | 556                              | 550                       | 32.31               |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 12,206                           | 12,206                    | 646.76              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 10                 | 88,844                           | 80,000                    | 4,629.65            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 3                  | 2,617                            | 2,617                     | 153.76              |
| RETL        | TOT. RETAIL TRADE                                  | 7                  | 23,568                           | 23,554                    | 1,383.79            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 5                  | 27,664                           | 27,664                    | 1,625.29            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 32                 | 141,975                          | 132,947                   | 7,740.28            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 08-404

HURLEY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1020        | COPPER  |                    |                                  |                           |                     |
| MINE        | TOT. MINING                                       |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                      | 3                  | 8,407                            | 8,407                     | 472.92              |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 4                  | 33,769                           | 1,039                     | 58.46               |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 7                  | 42,177                           | 9,447                     | 531.38              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 5                  | 21,509                           | 21,509                    | 1,094.95            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9                  | 104,182                          | 96,024                    | 5,286.43            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        | 3                  | 34,475                           | 34,475                    | 1,939.21            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 5                  | 1,567                            | 1,216                     | 68.38               |
| RETL        | TOT. RETAIL TRADE                                 | 13                 | 115,001                          | 96,635                    | 5,435.73            |
| 6000        | BANKS   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 5                  | 169,850                          | 162,803                   | 9,157.67            |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 39                 | 467,911                          | 374,118                   | 20,929.19           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 08-008 RMDR GRANT CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 52,702                           | 52,702                    | 2,766.85            |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 6                  | 136,753                          | 2,959                     | 155.34              |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 14                 | 714,256                          | 714,245                   | 37,497.82           |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 124,653                          | 124,253                   | 6,523.29            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 5                  | 470,259                          | 459,232                   | 24,109.65           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 23                 | 257,373                          | 221,678                   | 11,638.09           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 46                 | 1,566,541                        | 1,519,407                 | 79,768.85           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 4                  | 309,880                          | 297,690                   | 15,628.70           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 71,888                           | 30,712                    | 1,612.40            |
| 4500        | AIR TRANSPORTATION                                 | 3                  | 142,576                          | 12,826                    | 673.34              |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 210,893                          | 183,150                   | 9,615.37            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 11                 | 213,515                          | 204,341                   | 10,326.23           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 10                 | 7,230,523                        | 7,055,120                 | 370,393.80          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 37                 | 8,082,984                        | 7,676,756                 | 402,628.05          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 8                  | 74,890                           | 3,879                     | 203.66              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 13                 | 126,609                          | 52,584                    | 2,760.65            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 29,877                           | 29,338                    | 1,540.23            |
| 5400        | RETAIL FOOD STORES                                 | 9                  | 76,571                           | 60,889                    | 3,196.66            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 5                  | 6,220                            | 3,880                     | 203.68              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 53,220                           | 53,125                    | 2,789.08            |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 33,399                           | 28,456                    | 1,493.96            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 9                  | 80,620                           | 80,620                    | 4,232.52            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 08-008 RMDR GRANT CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5920        | PACKAGE LIQUOR STORES                           |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                         | 24                 | 129,390                          | 127,393                   | 6,688.13            |
| RETL        | TOT. RETAIL TRADE                               | 66                 | 441,241                          | 413,685                   | 21,718.44           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7                  | 26,722                           | 26,212                    | 1,376.15            |
| 7200        | PERSONAL SERVICES                               | 4                  | 25,557                           | 25,557                    | 1,341.73            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 8                  | 28,764                           | 26,283                    | 1,379.85            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 7                  | 46,207                           | 40,679                    | 2,135.65            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 11                 | 9,609                            | 8,725                     | 458.07              |
| 7900        | AMUSEMENT AND RECREATION SERVICES               | 4                  | 4,065                            | 3,880                     | 203.70              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 20                 | 93,644                           | 83,179                    | 4,366.90            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                   | 64                 | 242,229                          | 222,175                   | 11,664.22           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 239                | 10,958,938                       | 10,237,957                | 537,091.10          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 24-108

SANTA ROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 9                  | 29,308                           | 11,847                    | 681.19              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 15                 | 249,830                          | 21,524                    | 1,237.65            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 4                  | 15,864                           | 13,327                    | 766.32              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 4,265                            | 2,741                     | 157.59              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 3                  | 114,609                          | 105,204                   | 6,049.23            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 10                 | 270,349                          | 231,471                   | 13,309.57           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 39,655                           | 24,297                    | 1,397.09            |
| WHSL        | TOT. WHOLESALE TRADE                               | 9                  | 72,472                           | 46,308                    | 2,662.68            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7                  | 18,535                           | 11,071                    | 636.60              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 293,419                          | 255,469                   | 14,689.45           |
| 5540        | GASOLINE SERVICE STATIONS                          | 13                 | 373,866                          | 329,320                   | 18,935.90           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 63,323                           | 63,323                    | 3,641.05            |
| 5800        | EATING AND DRINKING PLACES                         | 9                  | 268,402                          | 268,402                   | 15,433.11           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 17                 | 48,590                           | 48,590                    | 2,788.33            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 9                  | 100,107                          | 28,421                    | 1,634.21            |
| RETL        | TOT. RETAIL TRADE                                  | 69                 | 1,247,952                        | 1,070,615                 | 61,554.79           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 4                  | 17,004                           | 17,004                    | 977.75              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 24                 | 482,730                          | 464,786                   | 26,725.19           |
| 7200        | PERSONAL SERVICES                                  | 9                  | 14,993                           | 13,993                    | 804.58              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 158  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 24-108

SANTA ROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9                  | 108,945                          | 97,545                    | 5,608.83            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION       |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              | 5                  | 99,697                           | 99,622                    | 5,728.24            |
| 8900        | MISCELLANEOUS SERVICES                       | 8                  | 203,502                          | 201,753                   | 11,586.16           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       | 8                  | 69,520                           | 64,250                    | 3,626.40            |
| SERV        | TOT. SERVICES                                | 69                 | 983,377                          | 945,773                   | 54,299.31           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 180                | 2,856,848                        | 2,346,022                 | 134,808.07          |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 159  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 24-207

VAUGHN

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 5                  | 9,414                            | 213                       | 12.26               |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                | 4                  | 106,333                          | 101,161                   | 5,816.73            |
| 5540        | GASOLINE SERVICE STATIONS                         | 7                  | 10,765                           | 10,765                    | 618.95              |
| 5592        | MOBILE HOME DEALERS                               |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        | 4                  | 45,483                           | 45,483                    | 2,615.27            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 5                  | 15,308                           | 14,275                    | 820.79              |
| RETL        | TOT. RETAIL TRADE                                 | 28                 | 205,261                          | 197,809                   | 11,374.01           |
| 6000        | BANKS   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   | 5                  | 18,753                           | 18,753                    | 1,078.31            |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      | 3                  | 5,104                            | 3,216                     | 184.93              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 13                 | 25,215                           | 23,327                    | 1,341.33            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 50                 | 306,707                          | 281,822                   | 16,204.75           |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                           |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                    |                                  |                           |                     |
| MINE        | TOT. MINING                                       |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                      | 5                  | 120,559                          | 120,559                   | 6,027.96            |
| 1610        | HIGHWAY CONTRACTORS                               |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 10                 | 1,968,451                        | 1,968,451                 | 98,422.53           |
| 4000        | RAILROAD TRANSPORTATION                           |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 6                  | 27,570                           | 25,422                    | 1,270.24            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11                 | 96,303                           | 86,455                    | 4,321.86            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 3                  | 24,347                           | 81                        | 4.05                |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 3                  | 1,049                            | 1,049                     | 52.43               |
| 5540        | GASOLINE SERVICE STATIONS                         | 5                  | 92,273                           | 41,769                    | 2,088.47            |
| 5592        | MOBILE HOME DEALERS                               |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                             |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 13                 | 119,634                          | 63,030                    | 3,151.50            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 16                 | 27,301                           | 5,873                     | 290.51              |
| - SERV      | TOT. SERVICES                                     | 21                 | 29,447                           | 8,019                     | 397.83              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 61                 | 2,253,146                        | 2,129,335                 | 106,462.77          |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 31-109 ROY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS      | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--|-------------------------|----------------------------------|---------------------------|---------------------|
| 0100<br>AGRI   | AGRICULTURAL PRODUCTION<br>TOT. AGRICULTURE  |                         |                                  |                           |                     |
| 1700<br>CONS   | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                         |                                  |                           |                     |
| 3700<br>MFG-   | TRANSPORTATION EQUIPMENT<br>TOT. MANUFACTURING   |                         |                                  |                           |                     |
| 4810<br>4900<br>TCU-                                 | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 4                       | 31,266                           | 27,789                    | 1,493.65            |
| 5092<br>WHSL   | PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   |                         |                                  |                           |                     |
| 5300<br>5400<br>5510<br>5540<br>5800<br>5813<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MOTOR VEHICLE DEALERS<br>GASOLINE SERVICE STATIONS<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>TOT. RETAIL TRADE | 4<br><br><br><br><br>11 | 42,798                           | 22,988                    | 1,235.62            |
| 6000<br>FIRE   | BANKS<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                         |                                  |                           |                     |
| 7800<br>8900<br>8910<br>SERV                         | MOTION PICTURE THEATERS AND PRODUCTION<br>MISCELLANEOUS SERVICES<br>ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES  | 6                       | 57,093                           | 55,233                    | 2,968.76            |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 26                      | 312,864                          | 177,214                   | 9,525.27            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 31-208

MOSQUERO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | .                  |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 3                  | 14,775                           | 11,793                    | 604.39              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 7                  | 14,485                           | 14,478                    | 741.97              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 14                 | 36,928                           | 33,173                    | 1,700.11            |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 31-031 RMDR HARDING CNTY

| SIC<br>CODE                  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS  | REPORTED<br>TAX DUE            |
|------------------------------|--|--------------------|----------------------------------|----------------------------|--------------------------------|
| 1389<br>MINE                 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING   |                    |                                  |                            |                                |
| 1500<br>1610<br>1700<br>CONS | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION                               | 4                  | 31,713                           | 31,653                     | 1,543.11                       |
| 2800<br>MFG-                 | CHEMICALS AND ALLIED PRODUCTS<br>TOT. MANUFACTURING  |                    |                                  |                            |                                |
| 4810<br>4900<br>TCU-         | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7<br>3<br>10       | 26,815<br>16,270<br>43,084       | 24,640<br>14,314<br>38,954 | 1,200.50<br>697.80<br>1,898.30 |
| 5092<br>WHSL                 | PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   |                    |                                  |                            |                                |
| 5300<br>5400<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE                          | 5                  | 4,329                            | 4,019                      | 195.94                         |
| 8900<br>SERV                 | MISCELLANEOUS SERVICES<br>TOT. SERVICES  |                    |                                  |                            |                                |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 24                 | 102,487                          | 97,576                     | 4,756.09                       |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 23-110

LORDSBURG

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION |                    |                                  |                           |                     |
| 2000         | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS         |                    |                                  |                           |                     |
| 2700         | PRINTING AND PUBLISHING                                 | 7                  | 113,931                          | 101,271                   | 5,117.02            |
| 3200         | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS               |                    |                                  |                           |                     |
| 3700         | TRANSPORTATION EQUIPMENT                                |                    |                                  |                           |                     |
| 3900<br>MFG- | MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING       | 12                 | 124,086                          | 107,260                   | 5,446.40            |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION              | 3                  | 20,339                           | 10,194                    | 560.66              |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES      |                    |                                  |                           |                     |
| 4600         | PIPELINE TRANSPORTATION                                 | 3                  | 67,963                           | 0                         | 0.00                |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                  | 7                  | 82,323                           | 63,416                    | 3,484.06            |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES           |                    |                                  |                           |                     |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES       | 16                 | 384,767                          | 255,420                   | 14,044.30           |
| 5090         | MISCELLANEOUS WHOLESALERS                               |                    |                                  |                           |                     |
| 5092         | PETROLEUM AND PETROLEUM PRODUCTS                        |                    |                                  |                           |                     |
| WHSL         | TOT. WHOLESALE TRADE                                    | 9                  | 68,661                           | 57,385                    | 3,156.19            |
| 5200         | BUILDING MATERIALS                                      | 9                  | 124,205                          | 101,161                   | 5,436.47            |
| 5251         | HARDWARE STORES   |                    |                                  |                           |                     |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES           | 5                  | 17,159                           | 16,833                    | 925.80              |
| 5310         | DEPARTMENT STORES                                       |                    |                                  |                           |                     |
| 5400         | RETAIL FOOD STORES                                      | 12                 | 345,620                          | 279,629                   | 15,205.73           |
| 5510         | MOTOR VEHICLE DEALERS                                   |                    |                                  |                           |                     |
| 5540         | GASOLINE SERVICE STATIONS                               | 6                  | 24,642                           | 1,881                     | 280.20              |
| 5599         | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS        |                    |                                  |                           |                     |
| 5800         | EATING AND DRINKING PLACES                              | 27                 | 452,841                          | 450,285                   | 24,594.75           |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK                        | 4                  | 110,952                          | 110,952                   | 5,645.75            |
| 5910         | DRUG AND PROPRIETARY STORES                             |                    |                                  |                           |                     |
| 5920         | PACKAGE LIQUOR STORES                                   | 3                  | 85,003                           | 84,720                    | 4,659.62            |
| 5990         | MISCELLANEOUS RETAILERS                                 | 14                 | 27,348                           | 25,853                    | 1,421.94            |
| RETL         | TOT. RETAIL TRADE                                       | 87                 | 1,399,361                        | 1,247,743                 | 67,873.84           |
| 6000         | BANKS   |                    |                                  |                           |                     |
| 6100         | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.        |                    |                                  |                           |                     |
| 6510         | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT      |                    |                                  |                           |                     |
| FIRE         | TOT. FINANCE, INSURANCE AND REAL ESTATE                 |                    |                                  |                           |                     |
| 7000         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING         | 10                 | 214,061                          | 204,211                   | 11,231.59           |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 165  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 23-110

LORDSBURG

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                            | 9                  | 29,490                           | 27,285                    | 1,500.67            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 3                  | 16,397                           | 16,397                    | 901.83              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9                  | 30,845                           | 26,581                    | 1,461.98            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 3                  | 2,282                            | 2,282                     | 125.49              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION       |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES            | 3                  | 8,334                            | 8,327                     | 456.95              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              | 3                  | 10,137                           | 10,137                    | 557.55              |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 7                  | 19,491                           | 6,363                     | 349.96              |
| SERV        | TOT. SERVICES                                | 50                 | 431,208                          | 401,753                   | 22,095.42           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES            |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                              |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 182                | 2,510,169                        | 2,160,500                 | 117,617.74          |

REPORT NO. 080

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

PAGE 166  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 23-209

VIRDEN

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5                  | 6,444                            | 6,444                     | 318.54              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 10                 | 19,829                           | 19,824                    | 962.78              |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1094        | URANIUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING                                       |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                      | 3                  | 30,981                           | 30,643                    | 1,455.55            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY    | 6                  | 23,917                           | 12,686                    | 602.59              |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 8                  | 644,041                          | 644,041                   | 30,591.93           |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 17                 | 698,938                          | 687,370                   | 32,650.07           |
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        | 10                 | 38,266                           | 38,266                    | 1,817.62            |
| 4600        | PIPELINE TRANSPORTATION                           | 3                  | 51,683                           | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 6                  | 72,779                           | 71,990                    | 3,419.53            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     | 4                  | 824,217                          | 805,004                   | 38,237.70           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23                 | 986,944                          | 915,260                   | 43,474.85           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 5                  | 320,279                          | 280,423                   | 13,320.11           |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                            |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 5                  | 177,121                          | 175,508                   | 8,336.63            |
| 5400        | RETAIL FOOD STORES                                | 5                  | 69,030                           | 42,812                    | 2,033.59            |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                             | 4                  | 853-                             | 853-                      | 40.53-              |
| 5990        | MISCELLANEOUS RETAILERS                           | 11                 | 23,112                           | 23,112                    | 1,097.83            |
| RETL        | TOT. RETAIL TRADE                                 | 30                 | 338,857                          | 276,127                   | 13,116.04           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 | 8                  | 6,692                            | 6,692                     | 317.88              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                   | 3                  | 52,922                           | 52,922                    | 2,513.78            |
| 8900        | MISCELLANEOUS SERVICES                            | 5                  | 55,614                           | 55,156                    | 2,619.89            |
| SERV        | TOT. SERVICES                                     | 19                 | 143,723                          | 143,237                   | 6,803.80            |



REPORT NO. 080

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

PAGE 168  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 99                 | 5,105,076                        | 2,337,801                 | 111,045.59          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 06-111

HOBBS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 4                  | 24,634                           | 17,182                    | 923.51              |
| 1381        | OIL AND GAS WELL DRILLING                          | 4                  | 65,897                           | 65,897                    | 3,541.96            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 97                 | 5,705,338                        | 4,831,600                 | 259,698.53          |
| MINE        | TOT. MINING  | 105                | 5,795,868                        | 4,914,679                 | 264,164.00          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 31                 | 186,898                          | 157,444                   | 8,462.62            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 79                 | 1,897,862                        | 1,389,076                 | 74,425.67           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 116                | 2,736,391                        | 2,037,188                 | 109,261.69          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 8                  | 306,598                          | 227,219                   | 12,213.05           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 3                  | 289,255                          | 270,113                   | 14,518.60           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 225,773                          | 103,697                   | 5,573.69            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 5                  | 200,813                          | 140,259                   | 7,538.92            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 13                 | 464,975                          | 259,272                   | 13,935.87           |
| MFG-        | TOT. MANUFACTURING                                 | 38                 | 1,647,632                        | 1,156,518                 | 62,162.82           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 134,028                          | 134,028                   | 7,204.01            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 24                 | 187,139                          | 100,659                   | 5,410.42            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 662,969                          | 596,747                   | 31,819.99           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 1,618,674                        | 1,451,005                 | 77,991.52           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 41                 | 2,926,230                        | 2,599,837                 | 139,486.06          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 10                 | 938,630                          | 338,648                   | 18,202.31           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 8                  | 786,082                          | 42,067                    | 2,261.09            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 7                  | 747,661                          | 179,010                   | 9,621.81            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 31                 | 2,085,917                        | 1,262,663                 | 67,868.18           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 36                 | 890,759                          | 183,494                   | 9,862.83            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 11                 | 1,235,051                        | 837,368                   | 45,008.55           |
| WHSL        | TOT. WHOLESALE TRADE                               | 108                | 6,829,316                        | 2,966,259                 | 159,436.44          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 06-111

HOBBS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 9                  | 424,307                          | 349,278                   | 18,773.70           |
| 5251        | HARDWARE STORES                                    | 8                  | 359,552                          | 283,142                   | 15,218.88           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10                 | 188,970                          | 180,824                   | 9,719.28            |
| 5310        | DEPARTMENT STORES                                  | 8                  | 3,223,279                        | 3,200,314                 | 172,016.88          |
| 5400        | RETAIL FOOD STORES                                 | 20                 | 2,156,051                        | 1,782,246                 | 95,795.72           |
| 5510        | MOTOR VEHICLE DEALERS                              | 8                  | 340,433                          | 240,149                   | 12,908.03           |
| 5540        | GASOLINE SERVICE STATIONS                          | 20                 | 232,039                          | 135,200                   | 7,267.05            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 20                 | 1,896,140                        | 1,577,226                 | 84,775.92           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 44                 | 674,070                          | 673,504                   | 36,200.88           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 23                 | 580,315                          | 468,016                   | 25,155.88           |
| 5800        | EATING AND DRINKING PLACES                         | 68                 | 1,674,108                        | 1,648,010                 | 88,580.55           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 31                 | 291,162                          | 291,162                   | 15,649.94           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 6                  | 384,636                          | 346,456                   | 18,622.04           |
| 5920        | PACKAGE LIQUOR STORES                              | 11                 | 831,196                          | 764,035                   | 41,066.89           |
| 5990        | MISCELLANEOUS RETAILERS                            | 198                | 9,170,945                        | 6,811,103                 | 358,230.03          |
| RETL        | TOT. RETAIL TRADE                                  | 484                | 22,427,202                       | 18,750,668                | 999,981.67          |
| 6000        | BANKS  | 4                  | 220,599                          | 174,515                   | 9,380.20            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 4                  | 28,687                           | 28,687                    | 1,541.92            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 12                 | 148,367                          | 147,217                   | 7,912.89            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 22                 | 187,536                          | 124,148                   | 6,672.95            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 46                 | 621,076                          | 503,152                   | 27,044.42           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 19                 | 198,577                          | 113,708                   | 6,111.80            |
| 7200        | PERSONAL SERVICES                                  | 121                | 638,443                          | 636,527                   | 34,213.36           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 78                 | 5,940,307                        | 5,832,488                 | 312,420.32          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 59                 | 787,229                          | 726,224                   | 39,034.54           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 74                 | 739,706                          | 618,726                   | 33,255.49           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 12                 | 63,154                           | 63,154                    | 3,394.54            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 52                 | 1,140,479                        | 1,083,783                 | 58,253.33           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 9                  | 2,865,844                        | 1,887,145                 | 101,434.02          |
| 8100        | LEGAL SERVICES                                     | 20                 | 378,203                          | 378,203                   | 20,328.42           |
| 8200        | EDUCATIONAL SERVICES                               | 8                  | 14,654                           | 14,654                    | 787.68              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 3                  | 20,815                           | 3,399                     | 182.72              |
| 8900        | MISCELLANEOUS SERVICES                             | 179                | 1,942,411                        | 1,495,286                 | 80,227.39           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 7                  | 463,594                          | 290,432                   | 15,610.72           |
| SERV        | TOT. SERVICES                                      | 641                | 15,193,417                       | 13,143,729                | 705,254.33          |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS        |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |

REPORT NO. 080

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

PAGE 171  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 06-111

HOBBS

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,582              | 58,357,763                       | 46,252,659                | 2,476,500.31        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 06-210

EUNICE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 18                 | 743,029                          | 643,912                   | 36,113.21           |
| MINE        | TOT. MINING  | 18                 | 743,029                          | 643,912                   | 36,113.21           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 5                  | 44,651                           | 44,651                    | 2,511.60            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 7                  | 46,784                           | 45,795                    | 2,575.97            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 12                 | 91,434                           | 90,446                    | 5,087.57            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 49,895                           | 41,616                    | 2,329.56            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 5                  | 148,340                          | 103,037                   | 5,795.84            |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 12                 | 254,401                          | 192,157                   | 10,797.53           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 7                  | 11,665                           | 10,132                    | 569.90              |
| 5251        | HARDWARE STORES                                    | 3                  | 31,348                           | 27,090                    | 1,523.79            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 8,877                            | 8,619                     | 484.84              |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 343,418                          | 283,839                   | 15,965.93           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 49,002                           | 39,463                    | 2,219.80            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 72,810                           | 72,810                    | 4,095.55            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 36,542                           | 36,542                    | 2,055.50            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 12                 | 229,710                          | 225,383                   | 12,668.17           |
| RETL        | TOT. RETAIL TRADE                                  | 42                 | 846,262                          | 749,870                   | 42,170.54           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 4                  | 2,087                            | 2,054                     | 115.57              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 3                  | 270,744                          | 262,083                   | 14,742.15           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 15                 | 76,432                           | 47,476                    | 2,670.55            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 6                  | 57,524                           | 57,524                    | 3,235.74            |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 173  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 06-210

EUNICE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 11                 | 33,515                           | 15,589                    | 876.90              |
| SERV        | TOT. SERVICES                             | 42                 | 466,117                          | 409,697                   | 23,045.52           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 140                | 2,526,210                        | 2,186,842                 | 122,882.09          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 06-306

JAL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 12                 | 274,583                          | 242,393                   | 13,634.61           |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 6                  | 6,078                            | 6,078                     | 341.89              |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 4                  | 39,667                           | 34,160                    | 1,920.69            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 76,111                           | 62,279                    | 3,503.20            |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 10                 | 503,129                          | 279,196                   | 15,703.96           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 3                  | 11,910                           | 1,240                     | 69.73               |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 8                  | 63,496                           | 51,787                    | 2,913.01            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 8,357                            | 7,865                     | 442.41              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 6                  | 310,938                          | 291,558                   | 16,400.13           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 5                  | 29,293                           | 29,293                    | 1,647.75            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 25,113                           | 25,113                    | 1,412.60            |
| 5990        | MISCELLANEOUS RETAILERS                            | 10                 | 21,642                           | 10,970                    | 617.08              |
| RETL        | TOT. RETAIL TRADE                                  | 34                 | 566,632                          | 490,380                   | 27,583.93           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 6                  | 10,987                           | 10,987                    | 618.05              |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 175  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 06-306

JAL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 3                  | 16,259                           | 8,054                     | 453.03              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3                  | 19,459                           | 19,459                    | 1,094.56            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 6                  | 8,371                            | 7,593                     | 427.10              |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              | 3                  | 28,906                           | 28,906                    | 1,625.99            |
| 8200        | EDUCATIONAL SERVICES                         |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 9                  | 64,553                           | 64,553                    | 3,631.13            |
| SERV        | TOT. SERVICES                                | 34                 | 164,868                          | 155,885                   | 8,768.58            |
|             |  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 110                | 1,597,340                        | 1,243,579                 | 69,950.58           |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 06-405

LOVINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 25                 | 507,039                          | 502,620                   | 27,015.84           |
| MINE        | TOT. MINING  | 25                 | 507,039                          | 502,620                   | 27,015.84           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 7                  | 127,216                          | 125,177                   | 6,728.26            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 22                 | 104,656                          | 99,417                    | 5,343.67            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 32                 | 313,659                          | 306,381                   | 16,467.97           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 132,964                          | 124,413                   | 6,687.19            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 193,845                          | 164,757                   | 8,776.11            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 279,249                          | 229,327                   | 12,326.30           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 17                 | 913,716                          | 807,090                   | 43,301.48           |
| 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                  | 7                  | 284,661                          | 256,591                   | 13,791.75           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 10                 | 10,555                           | 7,253                     | 389.85              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 17,797                           | 17,593                    | 945.63              |
| WHSL        | TOT. WHOLESALE TRADE                               | 27                 | 473,317                          | 436,504                   | 23,462.10           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 89,152                           | 88,883                    | 4,777.48            |
| 5310        | DEPARTMENT STORES                                  | 3                  | 211,616                          | 211,558                   | 11,371.23           |
| 5400        | RETAIL FOOD STORES                                 | 14                 | 1,333,675                        | 1,174,151                 | 63,110.62           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 06-405

LOVINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 236,324                          | 202,755                   | 10,898.08           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 185,840                          | 151,409                   | 8,138.21            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 7                  | 34,610                           | 34,610                    | 1,860.29            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 4                  | 31,943                           | 31,943                    | 1,716.93            |
| 5800        | EATING AND DRINKING PLACES                         | 21                 | 299,517                          | 248,269                   | 13,344.47           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 96,725                           | 96,725                    | 5,198.94            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 207,923                          | 198,994                   | 10,695.94           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 44                 | 679,107                          | 439,705                   | 23,634.14           |
| RETL        | TOT. RETAIL TRADE                                  | 123                | 3,626,505                        | 3,056,837                 | 164,304.99          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 5,257                            | 5,133                     | 275.88              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6                  | 38,175                           | 34,142                    | 1,835.13            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 14                 | 104,229                          | 88,612                    | 4,762.90            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 4                  | 11,416                           | 11,345                    | 609.80              |
| 7200        | PERSONAL SERVICES                                  | 44                 | 93,458                           | 93,039                    | 4,980.91            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 15                 | 244,740                          | 244,740                   | 13,154.80           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 20                 | 306,318                          | 251,652                   | 13,526.29           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 15                 | 74,793                           | 72,717                    | 3,908.53            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 4                  | 26,227                           | 26,227                    | 1,409.69            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 13                 | 141,393                          | 141,329                   | 7,596.47            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 6                  | 83,317                           | 80,807                    | 4,343.38            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 37                 | 297,914                          | 201,070                   | 10,807.50           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 163                | 1,304,246                        | 1,147,595                 | 61,663.36           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 416                | 7,509,299                        | 6,484,267                 | 348,429.88          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 06-500

TATUM

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                           |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       | 5                  | 101,782                          | 101,782                   | 5,470.81            |
| MINE        | TOT. MINING                                       | 5                  | 101,782                          | 101,782                   | 5,470.81            |
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES         |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS  |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                | 5                  | 28,660                           | 28,660                    | 1,540.46            |
| 4600        | PIPELINE TRANSPORTATION                           | 3                  | 5,297                            | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8                  | 50,208                           | 38,207                    | 2,053.62            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         | 5                  | 64,649                           | 49,399                    | 2,655.20            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 8                  | 127,005                          | 92,819                    | 4,988.99            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 3                  | 3,415                            | 3,357                     | 180.45              |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                      |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                             |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 11                 | 349,590                          | 292,034                   | 15,696.82           |
| RETL        | TOT. RETAIL TRADE                                 | 20                 | 506,459                          | 448,845                   | 24,125.41           |
| 6000        | BANKS   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 | 3                  | 1,750                            | 1,750                     | 94.04               |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      | 6                  | 5,555                            | 5,555                     | 298.55              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES            |                    |                                  |                           |                     |

REPORT NO. 080

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

PAGE 179  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 06-500

TATUM

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 14                 | 15,930                           | 15,103                    | 811.81              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 65                 | 850,363                          | 741,366                   | 39,848.38           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 06-006 RMDR LEA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 4                  | 153,895                          | 44,952                    | 2,303.81            |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 5                  | 10,918                           | 10,918                    | 559.52              |
| 1381        | OIL AND GAS WELL DRILLING                          | 13                 | 1,789,620                        | 1,788,455                 | 91,658.31           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 55                 | 4,887,396                        | 4,557,281                 | 229,883.03          |
| MINE        | TOT. MINING  | 73                 | 6,687,934                        | 6,356,653                 | 322,100.86          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 8                  | 879,576                          | 450,545                   | 23,090.42           |
| 1610        | HIGHWAY CONTRACTORS                                | 3                  | 214,425                          | 209,086                   | 10,715.67           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 3                  | 1,230,390                        | 399,857                   | 20,492.68           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 35                 | 1,023,672                        | 1,008,174                 | 51,210.33           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 49                 | 3,348,063                        | 2,067,662                 | 105,509.10          |
| 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                  | 134,008                          | 112,100                   | 5,745.11            |
| MFG-        | TOT. MANUFACTURING                                 | 15                 | 890,452                          | 261,537                   | 13,403.78           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17                 | 260,547                          | 217,672                   | 11,207.69           |
| 4500        | AIR TRANSPORTATION                                 | 5                  | 14,470                           | 12,117                    | 621.02              |
| 4600        | PIPELINE TRANSPORTATION                            | 6                  | 1,333,329                        | 368,562                   | 18,888.79           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 13                 | 327,246                          | 322,106                   | 16,464.44           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 7,446,850                        | 3,628,712                 | 185,971.49          |
| 4920        | GAS UTILITIES                                      | 4                  | 522,144                          | 255,930                   | 13,116.44           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 54                 | 9,966,042                        | 4,863,657                 | 249,253.16          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5                  | 12,627                           | 12,110                    | 590.39              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4                  | 480,078                          | 276,071                   | 14,148.65           |
| 5090        | MISCELLANEOUS WHOLESALE                            | 4                  | 2,644,919                        | 2,620,866                 | 134,319.37          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 88,749                           | 66,957                    | 3,431.57            |
| WHSL        | TOT. WHOLESALE TRADE                               | 21                 | 3,509,541                        | 3,153,252                 | 161,573.89          |
| 5200        | BUILDING MATERIALS                                 | 3                  | 27,287                           | 16,099                    | 825.06              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 8,897                            | 8,863                     | 454.21              |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 270,310                          | 203,121                   | 10,303.47           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 06-006 RMDR LEA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                        | 5                  | 13,499                           | 13,499                    | 691.84              |
| 5592        | MOBILE HOME DEALERS                              |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                     |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                       | 4                  | 16,747                           | 16,747                    | 840.01              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                 | 8                  | 208,553                          | 208,553                   | 10,688.32           |
| 5910        | DRUG AND PROPRIETARY STORES                      |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                            |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                          | 45                 | 2,259,000                        | 686,453                   | 34,793.87           |
| RETL        | TOT. RETAIL TRADE                                | 87                 | 2,825,208                        | 1,173,865                 | 59,648.97           |
| 7200        | PERSONAL SERVICES                                |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 25                 | 2,645,976-                       | 2,650,935-                | 129,974.41-         |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 37                 | 391,274                          | 366,496                   | 18,775.32           |
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 54                 | 1,134,072                        | 1,026,338                 | 52,153.19           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 3                  | 9,457                            | 8,832                     | 452.64              |
| SERV        | TOT. SERVICES                                    | 123                | 1,089,482-                       | 1,227,578-                | 57,482.32-          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 426                | 26,291,653                       | 16,694,001                | 856,311.25          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 26-112

RUIDOSO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1069        | MOLYBDENUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 34                 | 307,430                          | 280,248                   | 18,216.16           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 63                 | 401,996                          | 318,533                   | 20,704.73           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 7,455                            | 7,455                     | 430.70              |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 8                  | 13,483                           | 4,672                     | 303.71              |
| MFG-        | TOT. MANUFACTURING                                 | 15                 | 195,997                          | 55,542                    | 3,556.32            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 7                  | 344,415                          | 310,717                   | 20,195.32           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 888,155                          | 814,317                   | 52,930.63           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 14                 | 1,452,691                        | 1,342,913                 | 87,288.09           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3                  | 82,104                           | 16,331                    | 1,061.51            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 9                  | 20,668                           | 6,421                     | 417.37              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 11,275                           | 11,275                    | 732.87              |
| WHSL        | TOT. WHOLESALE TRADE                               | 20                 | 137,888                          | 37,686                    | 2,449.59            |
| 5200        | BUILDING MATERIALS                                 | 4                  | 357,270                          | 172,848                   | 11,235.13           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10                 | 15,469                           | 14,920                    | 969.80              |
| 5310        | DEPARTMENT STORES                                  | 3                  | 919,296                          | 892,127                   | 57,988.23           |
| 5400        | RETAIL FOOD STORES                                 | 7                  | 1,159,437                        | 1,078,981                 | 70,133.74           |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 233,514                          | 233,514                   | 15,178.43           |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 83,026                           | 24,660                    | 1,602.89            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 144,040                          | 125,077                   | 8,130.02            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 25                 | 204,318                          | 196,713                   | 12,786.33           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 40,982                           | 27,951                    | 1,816.85            |
| 5800        | EATING AND DRINKING PLACES                         | 37                 | 574,501                          | 573,401                   | 36,819.30           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 26-112

RUIDOSO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 4               | 109,535                       | 109,535                | 7,119.75         |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 84              | 449,690                       | 370,976                | 24,113.49        |
| RETL     | TOT. RETAIL TRADE                                  | 195             | 4,659,594                     | 4,164,353              | 270,231.25       |
| 6000     | BANKS  | 5               | 360,849                       | 141,023                | 9,166.46         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 4               | 11,903                        | 6,486                  | 421.58           |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3               | 3,843                         | 3,843                  | 249.79           |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 36              | 198,290                       | 159,245                | 10,350.90        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 51              | 682,425                       | 418,136                | 27,178.83        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 42              | 125,048                       | 118,587                | 7,708.23         |
| 7200     | PERSONAL SERVICES                                  | 46              | 155,610                       | 146,373                | 9,514.28         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 23              | 120,596                       | 120,201                | 7,813.05         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 15              | 87,424                        | 80,702                 | 5,245.61         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 14              | 48,478                        | 38,136                 | 2,478.83         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 5               | 29,489                        | 29,489                 | 1,916.79         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 31              | 350,011                       | 350,011                | 22,750.75        |
| 8100     | LEGAL SERVICES                                     | 6               | 76,366                        | 76,366                 | 4,963.80         |
| 8200     | EDUCATIONAL SERVICES                               | 4               | 6,887                         | 6,887                  | 447.63           |
| 8900     | MISCELLANEOUS SERVICES                             | 81              | 248,482                       | 227,169                | 14,766.09        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 6               | 27,978                        | 27,962                 | 1,817.52         |
| SERV     | TOT. SERVICES                                      | 273             | 1,276,369                     | 1,221,883              | 79,422.58        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 638             | 8,975,152                     | 7,602,496              | 493,655.68       |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 26-211

CAPITAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 6                  | 23,341                           | 9,435                     | 542.50              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 43,464                           | 36,767                    | 2,114.10            |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 9                  | 126,165                          | 101,622                   | 5,843.29            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 1,181                            | 1,142                     | 65.66               |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 5                  | 37,682                           | 37,682                    | 2,166.73            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 7                  | 28,100                           | 26,053                    | 1,498.03            |
| RETL        | TOT. RETAIL TRADE                                  | 20                 | 154,902                          | 150,218                   | 8,637.53            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 4                  | 21,638                           | 21,638                    | 1,244.20            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 7                  | 5,159                            | 5,159                     | 296.66              |
| SERV        | TOT. SERVICES                                      | 18                 | 37,800                           | 37,800                    | 2,173.50            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 53                 | 342,208                          | 299,075                   | 17,196.82           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 26-307

CARRIZOZO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 3                  | 12,440                           | 10,094                    | 580.42              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 28,378                           | 28,378                    | 1,473.10            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 12                 | 92,968                           | 82,022                    | 4,557.58            |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 4                  | 13,148                           | 13,148                    | 756.01              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 4,505                            | 4,386                     | 252.17              |
| 5400        | RETAIL FOOD STORES                                 | 5                  | 216,981                          | 205,830                   | 11,835.21           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 18,542                           | 18,542                    | 1,066.18            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 5                  | 39,127                           | 22,593                    | 1,299.11            |
| RETL        | TOT. RETAIL TRADE                                  | 24                 | 367,560                          | 334,216                   | 19,217.39           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 6                  | 30,516                           | 30,516                    | 1,754.66            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 5                  | 34,521                           | 34,521                    | 1,984.95            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 2,141                            | 2,141                     | 123.12              |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 18                 | 56,264                           | 55,469                    | 3,189.45            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 67                 | 572,896                          | 525,464                   | 30,055.51           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 26-406

CORONA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 3                  | 28,919                           | 28,919                    | 1,590.56            |
| 2700        | PRINTING AND PUBLISHING                           |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                           | 3                  | 5,880                            | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9                  | 45,818                           | 32,678                    | 1,797.31            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         | 4                  | 30,951                           | 10,039                    | 552.13              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  | 12                 | 32,491                           | 32,491                    | 1,670.77            |
| 5990        | MISCELLANEOUS RETAILERS                           | 3                  | 1,496                            | 1,496                     | 82.29               |
| RETL        | TOT. RETAIL TRADE                                 | 22                 | 103,757                          | 82,623                    | 4,428.04            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 3                  | 3,765                            | 3,765                     | 207.06              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 40                 | 190,805                          | 156,532                   | 8,493.01            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 187  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 26-501 RUIDOSO DOWNS

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS  | REPORTED<br>TAX DUE             |
|--|--|--------------------|----------------------------------|----------------------------|---------------------------------|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE  |                    |                                  |                            |                                 |
| 1500<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 10<br>15           | 78,335<br>180,737                | 40,441<br>140,609          | 2,325.35<br>8,085.03            |
| 2400<br>3200<br>3900<br>MFG-   | LUMBER, WOOD AND PAPER PRODUCTS<br>STONE, CLAY, GLASS, AND CONCRETE PRODUCTS<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING  | 3                  | 27,959                           | 21,038                     | 1,209.69                        |
| 4100<br>4200<br>4810<br>4830<br>4900<br>TCU-   | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 3<br>9             | 69,975<br>251,355                | 67,335<br>237,789          | 3,871.77<br>13,672.88           |
| 5040<br>5092<br>WHSL   | GROCERIES AND RELATED PRODUCTS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   | 4                  | 94,085                           | 40,242                     | 2,313.92                        |
| 5200<br>5300<br>5400<br>5510<br>5540<br>5700<br>5800<br>5813<br>5920<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MOTOR VEHICLE DEALERS<br>GASOLINE SERVICE STATIONS<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>PACKAGE LIQUOR STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 3<br>13<br>27      | 8,816<br>81,154<br>409,493       | 8,661<br>71,621<br>295,928 | 498.02<br>4,118.21<br>17,015.85 |
| 6510<br>FIRE   | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                    |                                  |                            |                                 |
| 7000<br>7300<br>7500<br>7600   | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES  | 6                  | 15,437                           | 14,532                     | 835.61                          |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 188  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 26-501 RUIDOSO DOWNS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 12                 | 20,099                           | 8,029                     | 461.67              |
| SERV        | TOT. SERVICES                             | 27                 | 60,445                           | 45,642                    | 2,624.44            |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 88                 | 1,041,255                        | 798,256                   | 45,899.73           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 21                 | 225,402                          | 221,580                   | 10,525.05           |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 768,603                          | 749,584                   | 35,605.25           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 17                 | 74,646                           | 57,746                    | 2,742.96            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 42                 | 1,068,651                        | 1,028,911                 | 48,873.26           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 5                  | 6,376                            | 1,907                     | 90.61               |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 65,920                           | 60,627                    | 2,879.78            |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 247,249                          | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8                  | 102,299                          | 96,663                    | 4,591.48            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 11                 | 433,816                          | 374,136                   | 17,771.45           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 31                 | 906,636                          | 583,633                   | 27,722.57           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 3                  | 12,323                           | 11,994                    | 569.73              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 6                  | 59,325                           | 42,393                    | 2,013.64            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 7,440                            | 7,440                     | 353.41              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 2,023                            | 1,990                     | 94.54               |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 67,514                           | 21,326                    | 1,013.00            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 36,604                           | 36,604                    | 1,738.70            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 7                  | 73,144                           | 68,001                    | 3,230.05            |
| 5990        | MISCELLANEOUS RETAILERS                            | 24                 | 201,842                          | 195,871                   | 9,149.85            |
| RETL        | TOT. RETAIL TRADE                                  | 54                 | 441,149                          | 383,514                   | 18,062.91           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 7                  | 10,087                           | 4,018                     | 190.85              |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 190  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 4                  | 9,984                            | 9,984                     | 474.24              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 7                  | 26,087                           | 24,445                    | 1,161.13            |
| 7900        | AMUSEMENT AND RECREATION SERVICES            |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              | 3                  | 6,322                            | 6,322                     | 300.29              |
| 8100        | LEGAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 33                 | 89,548                           | 79,062                    | 3,755.44            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       | 4                  | 4,025                            | 2,607                     | 123.84              |
| SERV        | TOT. SERVICES                                | 63                 | 162,824                          | 143,063                   | 6,795.55            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 206                | 2,648,764                        | 2,186,923                 | 103,724.91          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 191  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 32-032

LOS ALAMOS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 49              | 2,682,451                     | 2,464,968              | 132,492.02       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 58              | 1,005,352                     | 229,687                | 12,345.67        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 112             | 3,764,620                     | 2,763,593              | 148,543.17       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 7               | 133,795                       | 69,434                 | 3,732.09         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3               | 35,028                        | 1,671                  | 89.81            |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 6               | 380,785                       | 14,909                 | 801.33           |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 5               | 3,110                         | 1,117                  | 60.01            |
| MFG-     | TOT. MANUFACTURING                                 | 26              | 2,472,445                     | 898,255                | 48,281.19        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8               | 990,740                       | 988,573                | 50,272.02        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 5               | 183,785                       | 180,894                | 9,723.04         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 18              | 1,258,517                     | 1,244,559              | 64,031.30        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 3               | 193,201                       | 4,466                  | 240.03           |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 4               | 457,994                       | 323,087                | 17,365.95        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 15              | 48,555                        | 38,002                 | 2,042.59         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 3               | 65,990                        | 65,792                 | 3,536.32         |
| WHSL     | TOT. WHOLESALE TRADE                               | 29              | 779,103                       | 431,732                | 23,205.58        |
| 5200     | BUILDING MATERIALS                                 | 6               | 228,886                       | 138,355                | 7,436.59         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9               | 302,749                       | 296,685                | 15,946.83        |
| 5310     | DEPARTMENT STORES                                  | 3               | 325,641                       | 325,591                | 17,500.53        |
| 5400     | RETAIL FOOD STORES                                 | 11              | 2,319,097                     | 2,285,237              | 122,831.51       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 3               | 76,325                        | 76,325                 | 4,102.46         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 32-032

LOS ALAMOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 280,707                          | 236,675                   | 12,721.29           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 6                  | 97,977                           | 87,196                    | 4,686.80            |
| 5800        | EATING AND DRINKING PLACES                         | 38                 | 993,047                          | 980,935                   | 52,725.28           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 7                  | 182,748                          | 182,748                   | 9,822.70            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 399,344                          | 394,206                   | 21,188.55           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 77                 | 1,523,411                        | 708,018                   | 38,055.95           |
| RETL        | TOT. RETAIL TRADE                                  | 171                | 6,770,924                        | 5,742,429                 | 308,655.50          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 5                  | 13,525                           | 13,525                    | 726.96              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 19                 | 247,231                          | 165,291                   | 8,884.41            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 3                  | 41,693                           | 0                         | 0.00                |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 32                 | 450,416                          | 247,741                   | 13,316.10           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 7                  | 532,099                          | 532,099                   | 28,600.32           |
| 7200        | PERSONAL SERVICES                                  | 66                 | 222,978                          | 216,367                   | 11,629.75           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 96                 | 732,274                          | 546,053                   | 29,350.37           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 5                  | 873,179                          | 679,397                   | 36,517.58           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 15                 | 277,894                          | 247,375                   | 13,296.37           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 8                  | 25,073                           | 21,702                    | 1,166.48            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 67                 | 1,441,738                        | 1,430,354                 | 76,881.47           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 7                  | 116,449                          | 109,133                   | 5,865.90            |
| 8100        | LEGAL SERVICES                                     | 6                  | 68,259                           | 68,259                    | 3,668.90            |
| 8200        | EDUCATIONAL SERVICES                               | 4                  | 42,362                           | 41,564                    | 2,234.07            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 56                 | 8,704,309                        | 6,966,463                 | 374,447.40          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 14                 | 565,402                          | 565,252                   | 30,382.30           |
| SERV        | TOT. SERVICES                                      | 356                | 13,668,491                       | 11,490,494                | 617,614.01          |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 753                | 30,652,217                       | 23,329,743                | 1,251,109.90        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 19-113

DEMING

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 23                 | 472,438                          | 454,581                   | 23,865.47           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 37                 | 662,179                          | 549,928                   | 28,871.19           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 29,068                           | 23,047                    | 1,209.95            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 73,508                           | 60,045                    | 3,111.46            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 59,263                           | 28,430                    | 1,492.59            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 13                 | 165,181                          | 113,587                   | 5,922.41            |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 77,412                           | 61,836                    | 3,246.37            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 220,208                          | 8,859                     | 465.08              |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 108,836                          | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8                  | 252,483                          | 252,483                   | 12,590.77           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 28                 | 1,269,617                        | 865,838                   | 44,791.94           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 3                  | 119,720                          | 67,121                    | 3,523.85            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 3                  | 323,860                          | 17,633                    | 925.75              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 10                 | 7,685                            | 6,579                     | 345.38              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 152,673                          | 85,008                    | 4,462.93            |
| WHSL        | TOT. WHOLESALE TRADE                               | 23                 | 612,795                          | 182,230                   | 9,567.07            |
| - 5200      | BUILDING MATERIALS                                 | 7                  | 348,146                          | 252,673                   | 13,265.33           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 7                  | 1,127,439                        | 968,963                   | 50,870.55           |
| 5310        | DEPARTMENT STORES                                  | 6                  | 788,105                          | 787,216                   | 41,328.86           |
| 5400        | RETAIL FOOD STORES                                 | 24                 | 1,370,518                        | 1,242,858                 | 65,250.05           |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 104,117                          | 87,492                    | 4,593.32            |
| 5540        | GASOLINE SERVICE STATIONS                          | 23                 | 126,265                          | 64,559                    | 3,389.32            |
| - 5599      | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 7                  | 237,878                          | 190,795                   | 10,016.72           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 4                  | 70,623                           | 70,623                    | 3,707.68            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 19-113

DEMING

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 13                 | 306,654                          | 289,711                   | 15,209.83           |
| 5800        | EATING AND DRINKING PLACES                         | 25                 | 716,606                          | 658,993                   | 34,597.14           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 25                 | 507,862                          | 505,239                   | 26,525.08           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 62                 | 292,081                          | 264,911                   | 13,907.85           |
| RETL        | TOT. RETAIL TRADE                                  | 212                | 6,579,312                        | 5,933,166                 | 311,491.27          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 3                  | 25,049                           | 16,000                    | 840.00              |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12                 | 46,320                           | 45,875                    | 2,408.42            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 19                 | 94,196                           | 84,702                    | 4,446.85            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 22                 | 240,111                          | 218,044                   | 11,447.33           |
| 7200        | PERSONAL SERVICES                                  | 34                 | 245,322                          | 225,129                   | 11,819.30           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 37                 | 234,599                          | 233,034                   | 12,234.33           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 20                 | 142,398                          | 111,419                   | 5,849.53            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 17                 | 64,567                           | 60,908                    | 3,197.66            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 4                  | 6,278                            | 6,278                     | 329.58              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 18                 | 210,182                          | 203,932                   | 10,706.43           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 4                  | 30,340                           | 28,842                    | 1,514.19            |
| 8100        | LEGAL SERVICES                                     | 8                  | 181,624                          | 178,831                   | 9,388.64            |
| 8900        | MISCELLANEOUS SERVICES                             | 37                 | 232,696                          | 221,196                   | 11,612.80           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 13,301                           | 13,301                    | 698.29              |
| SERV        | TOT. SERVICES                                      | 204                | 1,601,417                        | 1,500,914                 | 78,798.08           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 541                | 11,251,392                       | 9,481,550                 | 497,076.08          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 19-212 COLUMBUS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5                  | 79,840                           | 76,855                    | 4,034.87            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                             |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 3                  | 368                              | 368                       | 19.30               |
| RETL        | TOT. RETAIL TRADE                                 | 11                 | 25,333                           | 24,864                    | 1,305.34            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 3                  | 114,044                          | 5,655                     | 296.88              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 22                 | 221,192                          | 109,310                   | 5,738.77            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 19-019 RMDR LUNA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 8                  | 763,520                          | 747,710                   | 39,254.74           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 6                  | 12,564                           | 12,564                    | 659.64              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 18                 | 938,942                          | 701,393                   | 36,823.10           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 6                  | 221,819                          | 19,564                    | 1,027.12            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 4,926                            | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 94,570                           | 94,570                    | 4,685.63            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 801,279                          | 785,424                   | 41,234.77           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 19                 | 815,182                          | 901,554                   | 47,052.28           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 3                  | 53,470                           | 32,477                    | 1,705.05            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 9                  | 435,227                          | 248,920                   | 13,068.29           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 3                  | 11,989                           | 11,989                    | 629.44              |
| 5990        | MISCELLANEOUS RETAILERS                            | 9                  | 98,111                           | 84,151                    | 4,417.90            |
| RETL        | TOT. RETAIL TRADE                                  | 20                 | 121,103                          | 93,014                    | 4,883.22            |
| 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    |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 197  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 19-019 RMDR LUNA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES              |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5                  | 26,214                           | 25,072                    | 1,316.27            |
| 8900        | MISCELLANEOUS SERVICES                       | 8                  | 69,190                           | 57,952                    | 3,042.49            |
| SERV        | TOT. SERVICES                                | 16                 | 98,768                           | 86,060                    | 4,518.14            |
|             |  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 93                 | 2,645,375                        | 2,064,672                 | 108,115.93          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 13-114

GALLUP

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 35                 | 240,332                          | 182,404                   | 10,488.24           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 59                 | 829,069                          | 676,659                   | 38,907.95           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 1,162,384                        | 12,274                    | 705.73              |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 6                  | 410,092                          | 272,953                   | 15,694.82           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 159,852                          | 151                       | 8.69                |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 11                 | 386,479                          | 71,209                    | 4,094.51            |
| MFG-        | TOT. MANUFACTURING                                 | 32                 | 2,625,071                        | 671,108                   | 38,588.73           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 7                  | 76,698                           | 41,702                    | 2,397.84            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 70,310                           | 12,650                    | 727.35              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 484,264                          | 484,264                   | 25,432.15           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 4                  | 284,000                          | 264,383                   | 15,202.03           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 25                 | 1,507,540                        | 1,198,837                 | 66,520.09           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| - 5040      | GROCERIES AND RELATED PRODUCTS                     | 7                  | 539,894                          | 46,594                    | 2,679.12            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 4                  | 141,457                          | 50,925                    | 2,928.16            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 36,587                           | 29,585                    | 1,701.12            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 50                 | 6,251,893                        | 145,580                   | 8,370.82            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 7                  | 154,226                          | 108,760                   | 6,253.70            |
| WHSL        | TOT. WHOLESALE TRADE                               | 77                 | 7,197,040                        | 400,239                   | 23,013.70           |
| - 5200      | BUILDING MATERIALS                                 | 4                  | 985,290                          | 505,683                   | 29,076.74           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 13-114

GALLUP

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 17                 | 678,106                          | 664,932                   | 38,233.58           |
| 5310        | DEPARTMENT STORES                                  | 6                  | 3,258,555                        | 3,220,001                 | 185,150.07          |
| 5400        | RETAIL FOOD STORES                                 | 32                 | 5,527,611                        | 4,601,334                 | 264,576.76          |
| 5510        | MOTOR VEHICLE DEALERS                              | 8                  | 972,550                          | 787,205                   | 45,264.26           |
| 5540        | GASOLINE SERVICE STATIONS                          | 39                 | 1,132,990                        | 482,858                   | 27,712.71           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 21                 | 757,355                          | 538,200                   | 30,937.52           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 23                 | 830,778                          | 824,287                   | 47,384.29           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 16                 | 681,635                          | 564,754                   | 32,472.70           |
| 5800        | EATING AND DRINKING PLACES                         | 77                 | 2,550,599                        | 2,542,828                 | 146,200.30          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 33                 | 938,752                          | 938,293                   | 53,701.32           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 5                  | 760,920                          | 740,700                   | 42,590.28           |
| 5920        | PACKAGE LIQUOR STORES                              | 4                  | 128,124                          | 123,117                   | 7,079.24            |
| 5990        | MISCELLANEOUS RETAILERS                            | 182                | 3,333,327                        | 1,913,176                 | 109,881.58          |
| RETL        | TOT. RETAIL TRADE                                  | 471                | 23,088,126                       | 18,626,691                | 1,070,572.45        |
| 6000        | BANKS  | 3                  | 160,000                          | 157,603                   | 9,062.18            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 7                  | 32,368                           | 17,691                    | 1,017.25            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13                 | 126,451                          | 125,237                   | 7,201.15            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 27                 | 365,653                          | 314,121                   | 18,061.97           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 33                 | 737,603                          | 620,215                   | 35,662.43           |
| 7200        | PERSONAL SERVICES                                  | 74                 | 493,078                          | 429,937                   | 24,672.88           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 33                 | 445,415                          | 399,580                   | 22,974.02           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 54                 | 439,143                          | 394,571                   | 22,667.67           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 34                 | 185,163                          | 177,488                   | 10,137.76           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 14                 | 189,656                          | 187,978                   | 10,808.75           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 50                 | 759,457                          | 757,574                   | 43,475.29           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 7                  | 157,072                          | 125,545                   | 7,218.85            |
| 8100        | LEGAL SERVICES                                     | 15                 | 154,606                          | 150,267                   | 8,640.36            |
| 8200        | EDUCATIONAL SERVICES                               | 3                  | 11,839                           | 11,631                    | 668.76              |
| 8900        | MISCELLANEOUS SERVICES                             | 81                 | 688,105                          | 625,679                   | 35,967.10           |
| SERV        | TOT. SERVICES                                      | 398                | 4,261,136                        | 3,880,466                 | 222,893.87          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,094              | 41,151,424                       | 26,611,260                | 1,527,039.19        |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 3                  | 5,145,325                        | 1,001                     | 52.54               |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 13                 | 388,543                          | 190,994                   | 10,027.16           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 19                 | 312,057                          | 136,805                   | 7,182.26            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 39                 | 2,705,928                        | 2,209,949                 | 116,209.74          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 3                  | 5,302,669                        | 1,232,408                 | 64,701.72           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 9,267,429                        | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 7                  | 370,780                          | 370,780                   | 19,046.40           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 9                  | 2,297,714                        | 1,130,580                 | 59,355.49           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 25                 | 12,020,523                       | 1,558,831                 | 81,419.10           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 16                 | 283,406                          | 206,594                   | 10,841.15           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 20                 | 1,808,056                        | 1,610,865                 | 84,565.34           |
| 5200        | BUILDING MATERIALS                                 | 3                  | 126,005                          | 20,226                    | 1,061.86            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 18                 | 1,958,099                        | 480,004                   | 25,200.20           |
| 5400        | RETAIL FOOD STORES                                 | 7                  | 203,814                          | 141,213                   | 7,413.70            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 11                 | 62,388                           | 25,288                    | 1,325.80            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 48,436                           | 33,164                    | 1,741.14            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 1,162                            | 1,162                     | 61.01               |
| 5800        | EATING AND DRINKING PLACES                         | 5                  | 134,869                          | 120,346                   | 6,318.18            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 9                  | 273,226                          | 273,226                   | 14,339.80           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 62                 | 15,208,869                       | 14,797,427                | 776,909.33          |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 201  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL        | TOT. RETAIL TRADE                                  | 127                | 18,218,573                       | 15,968,310                | 838,374.25          |
| 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    | 12                 | 119,776                          | 7,162                     | 367.06              |
| 7200        | PERSONAL SERVICES                                  | 9                  | 33,360                           | 10,943                    | 570.26              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 9                  | 49,411                           | 21,434                    | 1,125.32            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 8                  | 49,680                           | 45,193                    | 2,372.61            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 3                  | 14,936                           | 14,936                    | 784.16              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 4                  | 13,179                           | 12,952                    | 679.99              |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 29                 | 191,896                          | 171,445                   | 9,000.87            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 77                 | 615,154                          | 426,981                   | 22,403.37           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 297                | 46,086,110                       | 23,253,523                | 1,220,597.90        |

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 30-115

WAGON MOUND

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12                 | 29,231                           | 24,649                    | 1,386.50            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 7                  | 15,317                           | 14,487                    | 814.92              |
| 6000        | BANKS   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 5                  | 1,133                            | 1,133                     | 63.76               |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 27                 | 47,936                           | 42,265                    | 2,377.42            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 203  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 30-030 RMDR MORA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 4                  | 17,125                           | 17,125                    | 834.85              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 8                  | 93,515                           | 93,479                    | 4,557.10            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 15                 | 62,262                           | 48,157                    | 2,344.10            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 22                 | 253,574                          | 216,527                   | 10,552.11           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5                  | 6,451                            | 6,451                     | 314.47              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 10                 | 68,906                           | 44,573                    | 2,172.92            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 5,008                            | 4,951                     | 241.37              |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 102,955                          | 86,827                    | 4,232.83            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 8                  | 25,906                           | 8,207                     | 400.11              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 14,376                           | 14,376                    | 700.83              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 6                  | 24,813                           | 24,813                    | 1,209.62            |
| 5990        | MISCELLANEOUS RETAILERS                            | 9                  | 44,757                           | 14,450                    | 704.44              |
| RETL        | TOT. RETAIL TRADE                                  | 41                 | 229,098                          | 162,930                   | 7,942.88            |
| - 6510      | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 3                  | 3,122                            | 3,122                     | 152.19              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 7                  | 22,265                           | 19,610                    | 955.97              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| - 7800      | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 204  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 30-030 RMDR MORA CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 11                 | 5,571                            | 5,571                     | 270.92              |
| SERV        | TOT. SERVICES                             | 30                 | 58,153                           | 55,497                    | 2,704.84            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 116                | 775,541                          | 575,113                   | 28,032.57           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 15-116 ALAMOGORDO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 63                 | 813,208                          | 368,708                   | 20,739.83           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 115                | 1,557,599                        | 962,533                   | 54,142.52           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 3                  | 22,934                           | 20,115                    | 1,131.49            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 5                  | 600,323                          | 5,940                     | 334.11              |
| 2700        | PRINTING AND PUBLISHING                            | 7                  | 269,283                          | 214,707                   | 11,980.39           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 7                  | 39,138                           | 15,566                    | 875.57              |
| MFG-        | TOT. MANUFACTURING                                 | 30                 | 2,473,795                        | 284,687                   | 15,916.79           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23                 | 315,434                          | 78,139                    | 4,382.11            |
| 4500        | AIR TRANSPORTATION                                 | 5                  | 41,490                           | 30,648                    | 1,723.93            |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 1,278,606                        | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 9                  | 705,883                          | 705,338                   | 36,615.18           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 6                  | 427,324                          | 367,247                   | 20,657.66           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 1,923,302                        | 1,662,721                 | 93,528.03           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 55                 | 5,112,363                        | 3,234,398                 | 178,861.59          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 5                  | 678,518                          | 109,438                   | 6,155.90            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6                  | 334,926                          | 92,991                    | 5,230.75            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 16                 | 113,674                          | 60,004                    | 3,375.24            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 3                  | 55,547                           | 53,347                    | 3,000.79            |
| WHSL        | TOT. WHOLESALE TRADE                               | 35                 | 1,292,997                        | 370,322                   | 20,830.61           |
| 5200        | BUILDING MATERIALS                                 | 10                 | 1,018,358                        | 633,699                   | 35,645.57           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 21                 | 370,222                          | 360,380                   | 20,271.36           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 15-116

ALAMOGORDO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310        | DEPARTMENT STORES                                  | 7                  | 2,913,523                        | 2,890,106                 | 162,568.45          |
| 5400        | RETAIL FOOD STORES                                 | 31                 | 3,561,864                        | 3,169,506                 | 178,284.72          |
| 5510        | MOTOR VEHICLE DEALERS                              | 9                  | 1,963,020                        | 320,937                   | 18,052.71           |
| 5540        | GASOLINE SERVICE STATIONS                          | 15                 | 558,325                          | 172,578                   | 9,707.53            |
| 5592        | MOBILE HOME DEALERS                                | 5                  | 59,115                           | 11,820                    | 664.90              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 12                 | 420,977                          | 348,624                   | 19,610.08           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 37                 | 488,954                          | 484,027                   | 27,226.51           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 18                 | 535,771                          | 515,637                   | 29,004.59           |
| 5800        | EATING AND DRINKING PLACES                         | 95                 | 2,042,751                        | 1,880,473                 | 105,740.78          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 16                 | 661,951                          | 661,121                   | 37,188.08           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 703,924                          | 663,962                   | 37,347.90           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 147                | 1,533,707                        | 1,295,907                 | 72,861.92           |
| RETL        | TOT. RETAIL TRADE                                  | 432                | 17,142,985                       | 13,688,570                | 769,913.44          |
| 6000        | BANKS  | 83                 | 3,025,272                        | 622,990                   | 33,139.08           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 3                  | 23,880                           | 15,719                    | 884.17              |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 7                  | 210,552                          | 156,969                   | 8,829.49            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 26                 | 303,354                          | 298,860                   | 16,810.90           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 122                | 3,587,552                        | 1,102,034                 | 60,085.33           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 27                 | 601,741                          | 534,799                   | 30,082.45           |
| 7200        | PERSONAL SERVICES                                  | 107                | 522,945                          | 511,243                   | 28,757.21           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 43                 | 282,982                          | 231,789                   | 13,038.12           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 3                  | 546,574                          | 546,574                   | 30,744.81           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 53                 | 317,705                          | 306,872                   | 17,261.54           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 26                 | 189,005                          | 147,525                   | 8,298.29            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 11                 | 43,112                           | 43,112                    | 2,425.07            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 46                 | 919,207                          | 917,957                   | 51,635.10           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 14                 | 350,978                          | 349,505                   | 19,659.68           |
| 8100        | LEGAL SERVICES                                     | 16                 | 323,296                          | 323,296                   | 18,185.42           |
| 8200        | EDUCATIONAL SERVICES                               | 4                  | 64,447                           | 56,524                    | 3,179.49            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 3                  | 7,366                            | 6,855                     | 385.59              |
| 8900        | MISCELLANEOUS SERVICES                             | 104                | 521,451                          | 475,790                   | 26,755.59           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 4                  | 35,281                           | 29,430                    | 1,655.46            |
| SERV        | TOT. SERVICES                                      | 461                | 4,726,090                        | 4,481,272                 | 252,063.82          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,256              | 36,150,561                       | 24,271,687                | 1,360,131.81        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 15-213

CLOUDCROFT

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 3                  | 266,867                          | 266,867                   | 15,678.44           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 5                  | 23,536                           | 21,609                    | 1,269.56            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 8                  | 290,403                          | 288,476                   | 16,948.00           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 30,053                           | 30,053                    | 1,587.67            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 11                 | 91,067                           | 83,861                    | 4,748.89            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 18,701                           | 18,573                    | 1,091.15            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 922                              | 922                       | 54.17               |
| 5800        | EATING AND DRINKING PLACES                         | 5                  | 44,969                           | 32,387                    | 1,902.73            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 31,005                           | 31,005                    | 1,821.56            |
| 5990        | MISCELLANEOUS RETAILERS                            | 17                 | 116,356                          | 101,671                   | 5,973.18            |
| RETL        | TOT. RETAIL TRADE                                  | 38                 | 247,633                          | 223,402                   | 13,124.87           |
| 6000        | BANKS  | 40                 | 827                              | 827                       | 46.72               |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5                  | 41,690                           | 40,452                    | 2,376.53            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 45                 | 42,517                           | 41,279                    | 2,423.25            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 7                  | 152,974                          | 148,806                   | 8,742.34            |
| 7200        | PERSONAL SERVICES                                  | 6                  | 3,189                            | 3,189                     | 187.38              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 5                  | 21,315                           | 20,738                    | 1,218.36            |
| SERV        | TOT. SERVICES                                      | 26                 | 210,627                          | 204,013                   | 11,985.78           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 128                | 882,248                          | 841,032                   | 49,230.79           |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 15-308

TULAROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 9                  | 11,726                           | 10,616                    | 597.13              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 14                 | 28,846                           | 27,373                    | 1,539.73            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 51,333                           | 51,333                    | 2,651.91            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 11                 | 217,657                          | 196,158                   | 10,798.32           |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 9,691                            | 9,380                     | 527.60              |
| 5400        | RETAIL FOOD STORES                                 | 3                  | 291,530                          | 253,796                   | 14,276.02           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 5                  | 104,384                          | 47,436                    | 2,668.28            |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 69,792                           | 69,500                    | 3,909.40            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 3                  | 75,589                           | 75,589                    | 4,251.90            |
| 5990        | MISCELLANEOUS RETAILERS                            | 7                  | 39,473                           | 37,925                    | 2,133.28            |
| RETL        | TOT. RETAIL TRADE                                  | 32                 | 672,285                          | 550,694                   | 30,976.57           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 3                  | 7,254                            | 6,959                     | 391.43              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 4                  | 2,516                            | 2,516                     | 141.55              |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 209  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 15-308

TULAROSA

| SIC<br>CODE                                    |               | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|---------------|--------------------|----------------------------------|---------------------------|---------------------|
| SERV   | TOT. SERVICES | 10                 | 39,187                           | 38,047                    | 2,140.14            |
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION |               | 74                 | 975,477                          | 825,571                   | 46,202.84           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 15-015 RMDR OTERO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 35                 | 2,917,924                        | 2,858,788                 | 146,512.91          |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 276,008                          | 79,724                    | 4,085.84            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 6                  | 6,510,992                        | 2,116,319                 | 108,461.34          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 44                 | 1,279,223                        | 136,719                   | 7,006.85            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 89                 | 10,984,146                       | 5,191,550                 | 266,066.94          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 4                  | 694,973                          | 567,926                   | 29,106.22           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 7                  | 209,141                          | 187,378                   | 9,603.12            |
| MFG-        | TOT. MANUFACTURING                                 | 15                 | 1,001,334                        | 761,220                   | 39,012.49           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 48,434                           | 47,420                    | 2,430.26            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6                  | 17,883                           | 12,885                    | 660.38              |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 44,175                           | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 9                  | 395,448                          | 390,893                   | 19,382.13           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 13                 | 846,202                          | 627,769                   | 32,173.15           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 40                 | 1,538,045                        | 1,131,714                 | 57,349.17           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 28,266                           | 3,319                     | 170.10              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 6                  | 995,499                          | 995,225                   | 51,005.30           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5                  | 5,065                            | 4,645                     | 238.06              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| - WHSL      | TOT. WHOLESALE TRADE                               | 19                 | 1,249,987                        | 1,138,390                 | 58,342.48           |
| 5200        | BUILDING MATERIALS                                 | 3                  | 26,493                           | 22,164                    | 1,135.92            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 34,728                           | 19,047                    | 976.14              |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 140,220                          | 124,185                   | 6,364.47            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 20,564                           | 7,423                     | 380.43              |
| - 5592      | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| - 5599      | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 14,435                           | 11,276                    | 577.90              |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 15-015 RMDR OTERO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 12                 | 108,498                          | 108,498                   | 5,560.50            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 7                  | 74,742                           | 74,742                    | 3,830.51            |
| 5990        | MISCELLANEOUS RETAILERS                            | 73                 | 324,579                          | 243,988                   | 12,504.37           |
| RETL        | TOT. RETAIL TRADE                                  | 124                | 773,362                          | 638,633                   | 32,729.93           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3                  | 3,739                            | 3,739                     | 191.62              |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 6                  | 21,744                           | 21,451                    | 1,099.36            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 5                  | 14,069                           | 2,793                     | 143.12              |
| 7200        | PERSONAL SERVICES                                  | 14                 | 50,152                           | 50,152                    | 2,570.32            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 11                 | 113,400                          | 113,400                   | 5,811.77            |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 12                 | 116,796                          | 107,871                   | 5,528.38            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 16                 | 90,651                           | 87,243                    | 4,471.23            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 5                  | 55,538                           | 55,316                    | 2,834.95            |
| 8900        | MISCELLANEOUS SERVICES                             | 38                 | 361,697                          | 298,107                   | 15,277.98           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 6                  | 5,733,759                        | 5,728,354                 | 293,578.13          |
| SERV        | TOT. SERVICES                                      | 113                | 6,664,303                        | 6,571,476                 | 336,788.13          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 410                | 22,274,713                       | 15,473,987                | 792,390.66          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 10-117

TUCUMCARI

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 32                 | 595,373                          | 545,566                   | 32,733.38           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 19                 | 70,273                           | 47,896                    | 2,873.77            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 51                 | 665,646                          | 593,462                   | 35,607.15           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 30,710                           | 23,806                    | 1,428.34            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 10                 | 1,391,918                        | 42,446                    | 2,546.75            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 39,835                           | 970                       | 58.19               |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 195,401                          | 195,371                   | 10,425.52           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 3                  | 91,500                           | 83,595                    | 5,015.70            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 18                 | 724,319                          | 605,987                   | 35,062.52           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 6                  | 22,112                           | 21,194                    | 1,271.66            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 6                  | 361,278                          | 120,463                   | 7,227.77            |
| WHSL        | TOT. WHOLESALE TRADE                               | 15                 | 440,109                          | 141,699                   | 8,501.94            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 5                  | 203,142                          | 86,740                    | 5,204.41            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9                  | 417,888                          | 413,758                   | 24,825.48           |
| 5310        | DEPARTMENT STORES                                  | 7                  | 584,082                          | 580,674                   | 34,840.43           |
| 5400        | RETAIL FOOD STORES                                 | 12                 | 1,175,804                        | 962,693                   | 57,761.59           |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 96,810                           | 82,475                    | 4,948.52            |
| 5540        | GASOLINE SERVICE STATIONS                          | 16                 | 218,939                          | 203,824                   | 12,229.48           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 61,890                           | 54,659                    | 3,279.56            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 7                  | 27,168                           | 27,166                    | 1,629.97            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 6                  | 64,045                           | 64,045                    | 3,842.71            |
| 5800        | EATING AND DRINKING PLACES                         | 25                 | 521,071                          | 518,708                   | 31,122.48           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 19                 | 359,734                          | 359,469                   | 21,568.18           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 10-117 TUCUMCARI

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 119,314                          | 105,132                   | 6,307.91            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 40                 | 361,425                          | 178,834                   | 10,730.03           |
| RETL        | TOT. RETAIL TRADE                                  | 160                | 4,313,099                        | 3,732,488                 | 223,949.34          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6                  | 7,214                            | 7,214                     | 432.85              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 13                 | 63,368                           | 63,368                    | 3,802.06            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 37                 | 520,357                          | 493,535                   | 29,612.13           |
| 7200        | PERSONAL SERVICES                                  | 24                 | 75,605                           | 75,325                    | 4,519.48            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 20                 | 272,476                          | 270,652                   | 16,239.12           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 24                 | 96,219                           | 92,600                    | 5,556.02            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 13                 | 76,248                           | 67,608                    | 4,056.51            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 8                  | 66,108                           | 63,997                    | 3,839.82            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 14                 | 178,648                          | 178,648                   | 10,718.89           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 3                  | 28,925                           | 28,925                    | 1,735.49            |
| 8100        | LEGAL SERVICES                                     | 8                  | 59,413                           | 59,413                    | 3,564.78            |
| 8900        | MISCELLANEOUS SERVICES                             | 22                 | 89,478                           | 89,089                    | 5,345.30            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 176                | 1,475,121                        | 1,431,434                 | 85,886.07           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 449                | 9,151,640                        | 6,677,236                 | 399,336.91          |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 214  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 10-214

SAN JON

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700        | SPECIAL TRADE CONTRACTORS                         | 4                  | 44,943                           | 41,383                    | 2,483.00            |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 4                  | 44,943                           | 41,383                    | 2,483.00            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 6                  | 12,019                           | 10,234                    | 613.69              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     | 3                  | 19,311                           | 15,424                    | 925.41              |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9                  | 31,330                           | 25,658                    | 1,539.10            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 3                  | 146,652                          | 6,217                     | 372.99              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 5                  | 80,830                           | 80,780                    | 4,846.79            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      | 3                  | 8,611                            | 8,611                     | 516.65              |
| SERV        | TOT. SERVICES                                     | 8                  | 17,352                           | 17,352                    | 1,041.10            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 29                 | 321,106                          | 171,389                   | 10,282.98           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 10-309

LOGAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 7                  | 30,701                           | 11,281                    | 676.84              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 5                  | 30,368                           | 30,368                    | 1,822.06            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 9                  | 132,484                          | 114,758                   | 6,885.51            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 4                  | 12,862                           | 8,714                     | 522.86              |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 12,435                           | 12,416                    | 744.94              |
| 5400        | RETAIL FOOD STORES                                 | 6                  | 101,260                          | 93,883                    | 5,632.99            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 14,138                           | 14,138                    | 848.28              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 47,580                           | 47,580                    | 2,854.79            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 9                  | 128,695                          | 53,322                    | 3,199.30            |
| RETL        | TOT. RETAIL TRADE                                  | 34                 | 368,629                          | 282,768                   | 16,966.08           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| - 7000      | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 3                  | 3,610                            | 3,610                     | 216.62              |
| 7200        | PERSONAL SERVICES                                  | 3                  | 1,385                            | 1,385                     | 83.09               |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 4                  | 56,145                           | 53,607                    | 3,216.41            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| - 8600      | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 10                 | 7,928                            | 7,910                     | 474.60              |



REPORT NO. 080

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

PAGE 216  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 10-309

LOGAN

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV         | TOT. SERVICES  | 27                 | 95,247                           | 92,153                    | 5,529.21            |
| 9395<br>GOVT | LOCAL GOVERNMENT - SCHOOL DISTRICTS<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION              | 85                 | 649,332                          | 519,084                   | 31,145.06           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 217  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 10-407 HOUSE

| SIC<br>CODE                  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS                 | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 4810<br>4900<br>TCU-         | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4                  | 9,379                            | 7,807                     | 448.89              |
| 5251<br>5300<br>5599<br>RETL | HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>TOT. RETAIL TRADE    | 4                  | 112,902                          | 71,011                    | 4,083.12            |
| 7200<br>SERV                 | PERSONAL SERVICES<br>TOT. SERVICES   |                    |                                  |                           |                     |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 11                 | 137,778                          | 94,315                    | 5,423.14            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 10-010 RMDR QUAY CNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS                | TOTAL REPORTED<br>GROSS RECEIPTS                      | TAXABLE<br>GROSS RECEIPTS                            | REPORTED<br>TAX DUE                                      |
|--|--|-----------------------------------|---|--|--|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE  |                                   |   |  |  |
| 1500<br>1610<br>1620<br>1700<br>CONS                         | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 4<br><br><br>4<br>11              | 21,136<br><br><br>9,448<br>186,299                    | 20,836<br><br><br>9,448<br>185,999                   | 1,093.90<br><br><br>496.01<br>9,764.97                   |
| 3900<br>MFG-   | MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING  |                                   |   |  |  |
| 4200<br>4810<br>4900<br>4920<br>TCU-                         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                                      | <br>7<br>4<br><br>15              | <br>93,889<br>119,434<br><br>230,270                  | <br>85,330<br>108,166<br><br>208,262                 | <br>4,424.94<br>5,678.70<br><br>10,837.05                |
| 5080<br>5090<br>5092<br>WHSL                                 | MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   |                                   |   |  |  |
| 5200<br>5251<br>5300<br>5400<br>5800<br>5813<br>5990<br>RETL | BUILDING MATERIALS<br>HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE                           | <br><br>4<br><br><br>8<br>7<br>23 | <br><br>8,361<br><br><br>28,166<br>111,492<br>285,756 | <br><br>8,005<br><br><br>28,166<br>16,762<br>121,515 | <br><br>420.27<br><br><br>1,478.70<br>880.00<br>6,379.52 |
| - 7000<br>7300<br>7500<br>7600<br>8900<br>8910<br>SERV       | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MISCELLANEOUS SERVICES<br>ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES | <br><br>4<br>4<br>5<br><br>17     | <br><br>98,235<br>15,761<br>5,047<br><br>129,290      | <br><br>93,233<br>13,135<br>5,047<br><br>121,662     | <br><br>4,894.73<br>689.61<br>264.95<br><br>6,387.27     |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 75                                | 1,248,585   | 686,814  | 35,961.03  |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 17-118

CHAMA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 5                  | 42,165                           | 42,165                    | 2,424.52            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 8                  | 45,764                           | 45,764                    | 2,631.46            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 56,544                           | 44,952                    | 2,584.74            |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 7                  | 122,696                          | 102,875                   | 5,915.34            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 25,792                           | 25,539                    | 1,468.47            |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 186,477                          | 162,653                   | 9,352.57            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 5                  | 62,079                           | 34,279                    | 1,971.05            |
| 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                  | 35,348                           | 35,348                    | 2,032.52            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 31,528                           | 31,528                    | 1,777.95            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 8                  | 18,209                           | 17,857                    | 1,026.77            |
| RETL        | TOT. RETAIL TRADE                                  | 37                 | 437,476                          | 367,906                   | 21,119.68           |
| 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    | 8                  | 17,421                           | 17,421                    | 1,001.74            |
| 7200        | PERSONAL SERVICES                                  | 7                  | 5,458                            | 5,458                     | 313.82              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 4                  | 6,639                            | 6,639                     | 381.76              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 3                  | 8,906                            | 8,906                     | 512.08              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 220  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 17-118

CHAMA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                    | 5                  | 18,879                           | 13,890                    | 798.66              |
| SERV        | TOT. SERVICES                             | 31                 | 72,693                           | 67,701                    | 3,892.81            |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 89                 | 697,608                          | 597,333                   | 34,300.12           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

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

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                         |                    |                                  |                           |                     |
| MINE        | TOT. MINING                                       |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                               |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 21                 | 95,672                           | 77,983                    | 4,484.06            |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 37                 | 235,585                          | 188,549                   | 10,841.60           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS   |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                           | 4                  | 71,025                           | 53,888                    | 3,098.58            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES         |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                | 8                  | 162,157                          | 116,929                   | 6,723.41            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        | 3                  | 35,669                           | 34,966                    | 2,010.57            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                 | 3                  | 175,237                          | 166,157                   | 9,554.00            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     | 4                  | 246,392                          | 169,730                   | 9,759.46            |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13                 | 864,673                          | 749,264                   | 43,082.69           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS              |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                    |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         | 5                  | 6,675                            | 2,927                     | 168.33              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  | 4                  | 283,924                          | 257,846                   | 14,826.16           |
| WHSL        | TOT. WHOLESALE TRADE                              | 13                 | 446,891                          | 274,497                   | 15,783.61           |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                   |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                            |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 11                 | 792,622                          | 624,563                   | 35,912.37           |
| 5310        | DEPARTMENT STORES                                 | 4                  | 185,686                          | 185,329                   | 10,656.43           |
| 5400        | RETAIL FOOD STORES                                | 10                 | 1,973,808                        | 1,694,668                 | 97,443.41           |
| 5510        | MOTOR VEHICLE DEALERS                             | 6                  | 220,542                          | 215,854                   | 12,411.62           |
| 5540        | GASOLINE SERVICE STATIONS                         | 4                  | 55,409                           | 21,318                    | 1,225.77            |
| 5592        | MOBILE HOME DEALERS                               |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  | 3                  | 33,210                           | 19,428                    | 1,117.13            |
| 5600        | APPAREL AND ACCESSORY STORES                      | 8                  | 59,693                           | 57,836                    | 3,325.58            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

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

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 29                 | 688,275                          | 686,672                   | 39,483.65           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 7                  | 210,635                          | 210,635                   | 12,111.54           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 623,235                          | 535,376                   | 30,784.13           |
| 5920        | PACKAGE LIQUOR STORES                              | 3                  | 37,148                           | 37,148                    | 2,136.01            |
| 5990        | MISCELLANEOUS RETAILERS                            | 47                 | 299,351                          | 276,344                   | 15,889.74           |
| RETL        | TOT. RETAIL TRADE                                  | 146                | 5,868,972                        | 4,807,199                 | 276,413.95          |
| 6000        | BANKS  | 4                  | 99,088                           | 93,820                    | 5,394.65            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 3                  | 10,942                           | 10,942                    | 629.17              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8                  | 43,932                           | 41,523                    | 2,387.59            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 19                 | 842,712                          | 758,004                   | 43,585.21           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 4                  | 91,445                           | 76,875                    | 4,420.33            |
| 7200        | PERSONAL SERVICES                                  | 22                 | 92,750                           | 92,669                    | 5,328.49            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 11                 | 50,985                           | 37,284                    | 2,143.83            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 22                 | 99,090                           | 95,923                    | 5,515.57            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 6                  | 6,403                            | 6,253                     | 359.56              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 37                 | 507,968                          | 497,131                   | 28,585.02           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 3                  | 285,167                          | 285,167                   | 16,397.07           |
| 8100        | LEGAL SERVICES                                     | 5                  | 45,626                           | 43,340                    | 2,492.07            |
| 8900        | MISCELLANEOUS SERVICES                             | 23                 | 158,533                          | 141,876                   | 8,157.87            |
| SERV        | TOT. SERVICES                                      | 137                | 1,380,958                        | 1,315,891                 | 75,663.76           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 376                | 9,825,263                        | 8,232,651                 | 473,377.47          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 17                 | 567,833                          | 567,100                   | 28,354.99           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 21                 | 782,545                          | 781,812                   | 39,090.62           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 22                 | 195,023                          | 153,487                   | 7,674.35            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 43                 | 470,732                          | 429,532                   | 21,476.59           |
| CONHS       | TOT. CONTRACT CONSTRUCTION                         | 80                 | 2,053,880                        | 1,955,287                 | 97,764.39           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 55,511                           | 30,191                    | 1,509.56            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 3                  | 2,022                            | 509                       | 25.44               |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 8                  | 284,735                          | 72,588                    | 3,629.40            |
| MFG-        | TOT. MANUFACTURING                                 | 20                 | 361,401                          | 115,665                   | 5,783.27            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 9                  | 19,383                           | 19,307                    | 965.35              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7                  | 26,203                           | 20,829                    | 1,041.45            |
| 4600        | PIPELINE TRANSPORTATION                            | 4                  | 184,058                          | 104,004                   | 5,200.20            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4                  | 833,894                          | 688,922                   | 34,446.09           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 29                 | 1,597,622                        | 1,328,962                 | 66,448.13           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 4                  | 49,932                           | 2,156                     | 107.80              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5                  | 15,725                           | 5,674                     | 283.68              |
| WHSL        | TOT. WHOLESALE TRADE                               | 9                  | 65,657                           | 7,829                     | 391.48              |
| 5200        | BUILDING MATERIALS                                 | 3                  | 1,186,640                        | 500                       | 24.98               |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 23                 | 303,732                          | 289,266                   | 14,463.34           |
| 5400        | RETAIL FOOD STORES                                 | 14                 | 122,232                          | 112,272                   | 5,613.62            |
| 5540        | GASOLINE SERVICE STATIONS                          | 15                 | 35,610                           | 35,610                    | 1,780.51            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 6                  | 56,545                           | 31,922                    | 1,596.11            |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 27                 | 194,405                          | 193,959                   | 9,697.97            |
| 5920        | PACKAGE LIQUOR STORES                              | 4                  | 27,355                           | 18,341                    | 917.07              |
| 5990        | MISCELLANEOUS RETAILERS                            | 34                 | 112,559                          | 92,960                    | 4,648.01            |
| RETL        | TOT. RETAIL TRADE                                  | 130                | 2,093,923                        | 824,772                   | 41,238.65           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 4                  | 42,757                           | 41,790                    | 2,089.52            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 7                  | 12,568                           | 12,568                    | 628.38              |
| 7200        | PERSONAL SERVICES                                  | 10                 | 8,628                            | 8,628                     | 431.41              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 21                 | 192,963                          | 189,460                   | 9,473.02            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 13                 | 55,173                           | 39,730                    | 1,986.53            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 6                  | 5,072                            | 4,522                     | 226.11              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 5                  | 25,959                           | 25,959                    | 1,297.98            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 4                  | 4,104                            | 2,602                     | 130.11              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 38                 | 474,445                          | 413,087                   | 20,654.40           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 3                  | 79,643                           | 69,438                    | 3,471.89            |
| SERV        | TOT. SERVICES                                      | 111                | 872,529                          | 779,969                   | 38,998.52           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 410                | 7,905,565                        | 5,867,799                 | 293,390.19          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 11-119      PORTALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 3                  | 2,802                            | 2,802                     | 161.10              |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 2,802                            | 2,802                     | 161.10              |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 14                 | 579,171                          | 566,680                   | 32,584.13           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 27                 | 359,957                          | 297,879                   | 17,128.05           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 41                 | 939,128                          | 864,560                   | 49,712.18           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 6                  | 338,043                          | 249,407                   | 14,340.89           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 12                 | 4,455,686                        | 262,278                   | 15,080.99           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4                  | 143,688                          | 3,499                     | 201.20              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 7                  | 285,171                          | 285,164                   | 14,661.68           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4                  | 522,740                          | 393,957                   | 22,652.52           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 20                 | 1,200,268                        | 909,475                   | 50,370.04           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 6                  | 1,408,048                        | 57,617                    | 3,313.00            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 3                  | 3,271                            | 3,162                     | 181.80              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 21                 | 51,264                           | 31,428                    | 1,807.15            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 36                 | 1,519,509                        | 130,031                   | 7,476.80            |
| 5200        | BUILDING MATERIALS                                 | 4                  | 125,532                          | 64,462                    | 3,706.56            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 3                  | 168,659                          | 123,392                   | 7,095.02            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 10                 | 500,119                          | 477,030                   | 27,429.20           |
| 5310        | DEPARTMENT STORES                                  | 7                  | 144,888                          | 144,221                   | 8,292.68            |
| 5400        | RETAIL FOOD STORES                                 | 20                 | 1,832,858                        | 1,594,355                 | 91,675.40           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 11                 | 583,961                          | 231,079                   | 13,287.05           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 210,685                          | 182,844                   | 10,513.50           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 9                  | 115,007                          | 115,007                   | 6,612.89            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 8                  | 165,782                          | 150,946                   | 8,679.43            |
| 5800        | EATING AND DRINKING PLACES                         | 21                 | 527,740                          | 457,380                   | 26,299.36           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 11-119

PORTALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        | 6                  | 279,888                          | 244,465                   | 14,056.75           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 42                 | 710,554                          | 167,954                   | 9,657.32            |
| RETL        | TOT. RETAIL TRADE                                  | 151                | 5,709,237                        | 4,264,014                 | 245,180.78          |
| 6000        | BANKS  | 4                  | 95,609                           | 92,490                    | 5,318.17            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10                 | 70,309                           | 65,581                    | 3,770.89            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 19                 | 187,826                          | 179,786                   | 10,337.68           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 7                  | 101,022                          | 100,131                   | 5,757.51            |
| 7200        | PERSONAL SERVICES                                  | 32                 | 117,102                          | 116,662                   | 6,708.07            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 14                 | 100,402                          | 96,866                    | 5,565.62            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 23                 | 167,593                          | 163,192                   | 9,383.53            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 11                 | 57,992                           | 53,402                    | 3,070.63            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 10                 | 26,039                           | 25,823                    | 1,484.81            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 16                 | 222,095                          | 212,270                   | 12,205.51           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 3                  | 12,227                           | 12,227                    | 703.05              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 36                 | 145,923                          | 143,533                   | 8,253.14            |
| SERV        | TOT. SERVICES                                      | 156                | 1,567,422                        | 1,541,134                 | 88,611.00           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 438                | 15,581,878                       | 8,154,078                 | 466,930.57          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 11-216

ELIDA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                    |                                  |                           |                     |
| MINE        | TOT. MINING                                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5                  | 23,192                           | 21,079                    | 1,212.06            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 3                  | 3,037                            | 3,020                     | 173.65              |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 5                  | 152,038                          | 12,142                    | 698.17              |
| RETL        | TOT. RETAIL TRADE                                 | 13                 | 214,131                          | 64,115                    | 3,686.59            |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     | 4                  | 7,000                            | 7,000                     | 402.52              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            | 3                  | 4,331                            | 4,331                     | 249.04              |
| SERV        | TOT. SERVICES                                     | 13                 | 18,143                           | 18,143                    | 1,043.22            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 35                 | 257,413                          | 105,284                   | 6,053.82            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 11-310

DORA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6                  | 33,445                           | 31,049                    | 1,630.08            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 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                                 | 6                  | 7,503                            | 7,459                     | 391.62              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 18                 | 70,214                           | 64,121                    | 3,366.38            |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 229  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 11-408

CAUSEY

| SIC<br>CODE          |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS         | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 4810<br>4900<br>TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5092<br>WHSL         | PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   |                    |                                  |                           |                     |
| TOT-                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 4                  | 19,766                           | 18,958                    | 947.89              |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 230  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 11-502 FLOYD

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5                  | 31,173                           | 27,391                    | 1,369.56            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 8                  | 34,603                           | 30,404                    | 1,520.21            |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 231  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 5                  | 247,867                          | 53,853                    | 2,692.66            |
| AGRI        | TOT. AGRICULTURE                                   | 5                  | 247,867                          | 53,853                    | 2,692.66            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 7                  | 81,833                           | 77,364                    | 3,868.22            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 11                 | 40,559                           | 39,222                    | 1,961.10            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 18                 | 122,392                          | 116,586                   | 5,829.32            |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 6                  | 665,551                          | 6,194                     | 309.71              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11                 | 352,474                          | 50,725                    | 2,536.26            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8                  | 111,918                          | 96,609                    | 4,753.77            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 911,467                          | 555,379                   | 27,768.94           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 25                 | 1,541,014                        | 866,100                   | 43,228.36           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 3                  | 23,492                           | 8,632                     | 431.58              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 2,244                            | 2,244                     | 112.21              |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 94,656                           | 47,541                    | 2,377.03            |
| 5990        | MISCELLANEOUS RETAILERS                            | 22                 | 99,156                           | 44,862                    | 2,243.14            |
| RETL        | TOT. RETAIL TRADE                                  | 36                 | 287,395                          | 170,716                   | 8,535.81            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 6                  | 48,924                           | 48,670                    | 2,433.50            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 6                  | 27,236                           | 26,332                    | 1,316.58            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 8                  | 111,699                          | 111,699                   | 5,584.97            |



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 232  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 23                 | 188,937                          | 187,779                   | 9,388.94            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 117                | 3,220,521                        | 1,568,595                 | 78,353.10           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 29-120

BERNALILLO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 14                 | 580,545                          | 508,676                   | 28,613.00           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 49                 | 1,829,438                        | 367,796                   | 19,409.54           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 63                 | 2,409,982                        | 876,472                   | 48,022.54           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 7                  | 1,382,545                        | 1,187,091                 | 66,773.84           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 85,921                           | 85,900                    | 4,546.61            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 142,675                          | 118,235                   | 6,650.71            |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 13                 | 286,607                          | 252,734                   | 13,931.04           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 6                  | 41,068                           | 17,525                    | 985.79              |
| WHSL        | TOT. WHOLESALE TRADE                               | 9                  | 82,669                           | 7,766-                    | 436.83-             |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 3                  | 104,884                          | 84,797                    | 4,769.83            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 49,528                           | 48,576                    | 2,732.42            |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 436,482                          | 324,688                   | 18,263.70           |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 47,316                           | 31,475                    | 1,770.47            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 6,636                            | 6,636                     | 373.28              |
| 5800        | EATING AND DRINKING PLACES                         | 11                 | 166,069                          | 162,500                   | 9,140.62            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 6                  | 137,910                          | 137,910                   | 7,757.45            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 32                 | 182,510                          | 129,627                   | 7,273.46            |
| RETL        | TOT. RETAIL TRADE                                  | 77                 | 1,174,906                        | 952,430                   | 53,556.17           |
| 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            | 5                  | 174,255                          | 172,934                   | 9,727.52            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 29-120

BERNALILLO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               | 11                 | 49,289                           | 7,002                     | 393.86              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 11                 | 82,177                           | 45,187                    | 2,541.75            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 4                  | 4,960                            | 4,374                     | 246.03              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 3                  | 1,030                            | 337                       | 18.96               |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES             |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                            |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 17                 | 29,308                           | 28,728                    | 1,615.95            |
| SERV        | TOT. SERVICES                                   | 53                 | 274,812                          | 193,676                   | 10,894.30           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 227                | 5,785,776                        | 3,627,571                 | 202,468.58          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 235  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 29-217 JEMEZ SPRINGS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 6                  | 20,008                           | 10,872                    | 611.53              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3                  | 60,375                           | 49,719                    | 2,796.67            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        | 3                  | 14,332                           | 14,332                    | 806.19              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 13                 | 11,049                           | 11,049                    | 621.48              |
| RETL        | TOT. RETAIL TRADE                                 | 22                 | 67,049                           | 63,819                    | 3,589.78            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 7                  | 17,740                           | 7,971                     | 448.38              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 38                 | 165,172                          | 132,380                   | 7,446.36            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 29-311

CUBA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 6                  | 6,005                            | 5,918                     | 332.86              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 6                  | 6,005                            | 5,918                     | 332.86              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 5                  | 128,296                          | 91,869                    | 5,167.62            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 6                  | 27,673                           | 1,339                     | 75.34               |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 129,214                          | 95,581                    | 5,376.40            |
| 5400        | RETAIL FOOD STORES                                 | 7                  | 265,278                          | 193,436                   | 10,880.80           |
| 5540        | GASOLINE SERVICE STATIONS                          | 5                  | 27,821                           | 4,070                     | 228.93              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 5                  | 57,648                           | 57,257                    | 3,220.71            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 6                  | 22,115                           | 15,167                    | 853.14              |
| RETL        | TOT. RETAIL TRADE                                  | 33                 | 567,482                          | 417,488                   | 23,483.72           |
| 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                  | 16,786                           | 12,921                    | 726.78              |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 5                  | 30,114                           | 26,922                    | 1,514.34            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 16                 | 74,373                           | 66,416                    | 3,735.89            |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 237  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 29-311

CUBA

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 71                 | 926,926                          | 703,612                   | 39,578.15           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 29-409

SAN YSIDRO

| SIC<br>CODE                          |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS   | REPORTED<br>TAX DUE            |
|--------------------------------------|--|--------------------|----------------------------------|-----------------------------|--------------------------------|
| 1700<br>CONS                         | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                             |                                |
| 4810<br>4900<br>TCU-                 | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                             |                                |
| 5400<br>5540<br>5813<br>5990<br>RETL | RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE          | 3<br>3<br>10       | 24,756<br>28,665<br>231,854      | 24,756<br>16,347<br>150,692 | 1,392.53<br>919.50<br>8,476.43 |
| 7200<br>7300<br>7500<br>SERV         | PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>TOT. SERVICES                        | 4                  | 3,916                            | 3,916                       | 220.27                         |
| TOT-                                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 17                 | 273,698                          | 189,071                     | 10,635.27                      |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 239  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 29-504

CORRALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 13,972                           | 12,272                    | 690.31              |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 14                 | 64,645                           | 57,850                    | 3,254.10            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 25                 | 80,824                           | 65,752                    | 3,698.55            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 4,245                            | 3,262                     | 183.47              |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 2,896                            | 2,547                     | 143.30              |
| MFG-        | TOT. MANUFACTURING                                 | 9                  | 99,935                           | 46,370                    | 2,608.29            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 50,390                           | 50,390                    | 2,618.10            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 243,210                          | 201,210                   | 11,101.75           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 3                  | 113,612                          | 68,156                    | 3,833.79            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 8                  | 28,727                           | 1,963                     | 110.40              |
| WHSL        | TOT. WHOLESALE TRADE                               | 14                 | 146,752                          | 71,535                    | 4,023.84            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 31                 | 131,076                          | 93,115                    | 5,230.16            |
| RETL        | TOT. RETAIL TRADE                                  | 41                 | 362,512                          | 318,791                   | 17,924.41           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3                  | 10,908                           | 9,333                     | 525.01              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 8                  | 27,792                           | 25,954                    | 1,459.93            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 3                  | 8,299                            | 8,299                     | 466.82              |



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 240  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 29-504

CORRALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 10                 | 23,427                           | 15,996                    | 885.77              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4                  | 5,003                            | 4,093                     | 230.22              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 3                  | 11,344                           | 7,433                     | 418.12              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                         |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 12                 | 23,646                           | 18,663                    | 1,049.78            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES       | 5                  | 29,870                           | 904                       | 50.83               |
| SERV        | TOT. SERVICES                                | 41                 | 123,955                          | 75,149                    | 4,213.12            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 149                | 1,098,951                        | 817,032                   | 45,720.20           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 29-524

RIO RANCHO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                                 | 9                  | 83,690                           | 56,287                    | 3,306.87            |
| AGRI        | TOT. AGRICULTURE                                      | 9                  | 83,690                           | 56,287                    | 3,306.87            |
| 1500        | GENERAL BUILDING CONTRACTORS                          | 59                 | 1,210,565-                       | 1,795,862-                | 105,506.87-         |
| 1610        | HIGHWAY CONTRACTORS                                   |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY        |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                             | 80                 | 1,806,255                        | 566,497                   | 33,281.72           |
| CONS        | TOT. CONTRACT CONSTRUCTION                            | 142                | 1,408,023                        | 418,027-                  | 24,559.04-          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                       | 3                  | 6,013                            | 2,757                     | 161.96              |
| 2700        | PRINTING AND PUBLISHING                               |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS             |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS      |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                          | 3                  | 340,237                          | 100                       | 5.88                |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES                 | 3                  | 25,398                           | 17,129                    | 1,006.31            |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.    |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                           | 9                  | 624,633                          | 33,991                    | 1,996.96            |
| MFG-        | TOT. MANUFACTURING                                    | 25                 | 1,623,529                        | 194,525                   | 11,428.36           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS                | 7                  | 549,426                          | 548,903                   | 29,745.32           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES         | 3                  | 1,937,280                        | 1,898,117                 | 111,514.39          |
| 4920        | GAS UTILITIES   |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES     | 13                 | 2,934,255                        | 2,892,978                 | 167,459.71          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT               | 3                  | 117,339                          | 57,750                    | 3,392.80            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS                  |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                        | 4                  | 47,221                           | 8,441                     | 495.93              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES             |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES    |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                             | 11                 | 374,822                          | 30,710                    | 1,804.24            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                      |                    |                                  |                           |                     |
| -           | WHSL TOT. WHOLESALE TRADE                             | 25                 | 797,598                          | 150,474                   | 8,840.37            |
| 5200        | BUILDING MATERIALS                                    | 9                  | 578,635                          | 179,377                   | 10,538.40           |
| 5251        | HARDWARE STORES                                       |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES         | 7                  | 164,194                          | 162,450                   | 9,543.92            |
| 5400        | RETAIL FOOD STORES                                    | 10                 | 2,713,517                        | 2,549,825                 | 149,802.23          |
| 5540        | GASOLINE SERVICE STATIONS                             | 5                  | 216,424                          | 107,872                   | 6,337.48            |
| 5592        | MOBILE HOME DEALERS                                   |                    |                                  |                           |                     |
| -           | 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4                  | 149,921                          | 135,401                   | 7,954.80            |
| 5600        | APPAREL AND ACCESSORY STORES                          | 7                  | 99,182                           | 99,182                    | 5,826.96            |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 29-524

RIO RANCHO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 35                 | 752,284                          | 743,654                   | 43,689.63           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 7                  | 275,943                          | 275,943                   | 16,211.66           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 63                 | 459,202                          | 277,714                   | 16,315.70           |
| RETL        | TOT. RETAIL TRADE                                  | 155                | 5,741,426                        | 4,849,315                 | 284,897.29          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 9                  | 102,168                          | 54,098                    | 3,178.24            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9                  | 182,092                          | 74,722                    | 4,389.90            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 24                 | 3,418,992                        | 3,261,786                 | 191,629.91          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 37                 | 183,807                          | 178,250                   | 10,472.19           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 38                 | 177,894                          | 157,085                   | 9,228.75            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 15                 | 60,083                           | 59,816                    | 3,514.17            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 14                 | 23,031                           | 19,285                    | 1,132.96            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 26                 | 298,118                          | 298,118                   | 17,514.48           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 5                  | 239,408                          | 239,408                   | 14,065.22           |
| 8100        | LEGAL SERVICES                                     | 6                  | 82,487                           | 82,387                    | 4,840.24            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 3                  | 9,326                            | 9,326                     | 547.89              |
| 8900        | MISCELLANEOUS SERVICES                             | 108                | 785,554                          | 630,206                   | 37,024.66           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 4                  | 89,071                           | 81,841                    | 4,808.15            |
| SERV        | TOT. SERVICES                                      | 262                | 2,102,971                        | 1,909,912                 | 112,207.48          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 655                | 18,110,485                       | 12,897,251                | 755,210.95          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 39                 | 1,462,095                        | 472,296                   | 23,024.45           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 74                 | 5,527,906                        | 4,136,510                 | 208,363.40          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 15                 | 519,595                          | 54,278                    | 2,571.56            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 4                  | 286,734                          | 1,370                     | 68.65               |
| MFG-        | TOT. MANUFACTURING                                 | 23                 | 822,775                          | 67,621                    | 3,223.88            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 11                 | 143,410                          | 143,394                   | 6,907.80            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 529,800                          | 457,183                   | 22,287.66           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 21                 | 748,364                          | 660,264                   | 32,105.23           |
| 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                               | 7                  | 30,714                           | 30,646                    | 1,494.01            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 196,364                          | 1,219                     | 59.41               |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 3,651                            | 3,584                     | 174.72              |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 152,013                          | 135,727                   | 6,616.68            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 57,695                           | 57,569                    | 2,806.50            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 5                  | 36,569                           | 36,112                    | 1,760.45            |
| 5990        | MISCELLANEOUS RETAILERS                            | 33                 | 273,082                          | 170,299                   | 8,326.46            |
| RETL        | TOT. RETAIL TRADE                                  | 65                 | 720,379                          | 405,514                   | 19,793.24           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE         | 8                  | 183,365                          | 67,774                    | 3,303.97            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               | 5                  | 3,613                            | 3,613                     | 176.14              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 14                 | 109,596                          | 96,909                    | 4,739.47            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 5                  | 6,552                            | 6,552                     | 319.40              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 4                  | 7,342                            | 6,169                     | 300.74              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION          | 4                  | 2,599                            | 2,599                     | 126.69              |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES             |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                            | 3                  | 15,564                           | 15,564                    | 758.77              |
| 8900        | MISCELLANEOUS SERVICES                          | 39                 | 65,019                           | 50,585                    | 2,478.36            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          | 3                  | 19,864                           | 18,813                    | 917.14              |
| SERV        | TOT. SERVICES                                   | 81                 | 260,827                          | 226,434                   | 11,066.11           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES               |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                 |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 284                | 8,345,367                        | 5,617,752                 | 280,470.56          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 16-121 FARMINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 3                  | 10,443                           | 10,443                    | 548.26              |
| 1381        | OIL AND GAS WELL DRILLING                          | 6                  | 623,121                          | 623,121                   | 32,713.84           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 46                 | 1,573,617                        | 1,444,716                 | 75,847.60           |
| MINE        | TOT. MINING  | 55                 | 2,207,181                        | 2,078,280                 | 109,109.70          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 71                 | 1,294,929                        | 1,084,666                 | 56,944.96           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 108                | 1,855,675                        | 775,780                   | 40,728.43           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 189                | 3,776,936                        | 2,473,607                 | 129,864.39          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3                  | 32,607                           | 14,869                    | 780.60              |
| 2700        | PRINTING AND PUBLISHING                            | 16                 | 652,093                          | 522,219                   | 27,416.48           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 4                  | 367,953                          | 366,576                   | 19,245.23           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 6                  | 374,103                          | 182,595                   | 9,586.22            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 11                 | 560,456                          | 227,376                   | 11,937.25           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 5                  | 300,140                          | 163,755                   | 8,597.12            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 13                 | 698,554                          | 88,343                    | 4,638.03            |
| MFG-        | TOT. MANUFACTURING                                 | 64                 | 3,116,988                        | 1,662,791                 | 87,296.53           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 4                  | 63,565                           | 42,995                    | 2,257.27            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27                 | 241,809                          | 170,691                   | 8,954.97            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 31,060                           | 6,650                     | 349.12              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10                 | 1,138,633                        | 1,136,210                 | 57,371.33           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 9                  | 222,790                          | 162,705                   | 8,542.02            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      | 3                  | 741,858                          | 673,116                   | 35,338.61           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 59                 | 2,977,268                        | 2,603,571                 | 134,401.53          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 5                  | 205,318                          | 79,966                    | 4,198.19            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 6                  | 512,624                          | 338,803                   | 17,787.15           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 12                 | 1,290,101                        | 109,387                   | 5,742.81            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 7                  | 999,203                          | 374,382                   | 19,655.08           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6                  | 368,226                          | 114,664                   | 6,019.87            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 36                 | 4,902,910                        | 3,508,112                 | 184,175.91          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 16-121

FARMINGTON

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5090        | MISCELLANEOUS WHOLESALERS                           | 47                 | 2,810,743                        | 867,602                   | 45,546.48           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                    | 10                 | 2,590,175                        | 1,123,157                 | 58,965.72           |
| WHSL        | TOT. WHOLESALE TRADE                                | 129                | 13,679,302                       | 6,516,072                 | 342,091.21          |
| 5200        | BUILDING MATERIALS                                  | 10                 | 1,269,646                        | 627,151                   | 32,925.45           |
| 5251        | HARDWARE STORES                                     | 6                  | 225,247                          | 144,752                   | 7,599.47            |
| 5252        | FARM EQUIPMENT DEALERS                              | 3                  | 20,429                           | 12,613                    | 662.16              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 18                 | 1,195,471                        | 995,835                   | 52,281.35           |
| 5310        | DEPARTMENT STORES                                   | 9                  | 6,220,800                        | 6,110,188                 | 320,784.87          |
| 5400        | RETAIL FOOD STORES                                  | 35                 | 7,383,125                        | 6,344,125                 | 333,066.53          |
| 5510        | MOTOR VEHICLE DEALERS                               | 14                 | 1,325,409                        | 583,878                   | 30,653.60           |
| 5540        | GASOLINE SERVICE STATIONS                           | 13                 | 303,366                          | 183,777                   | 9,648.32            |
| 5592        | MOBILE HOME DEALERS                                 | 8                  | 418,036                          | 228,327                   | 11,987.18           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 33                 | 1,508,249                        | 1,217,884                 | 63,938.92           |
| 5600        | APPAREL AND ACCESSORY STORES                        | 38                 | 1,081,620                        | 1,073,766                 | 56,372.73           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 28                 | 1,208,165                        | 967,536                   | 50,795.61           |
| 5800        | EATING AND DRINKING PLACES                          | 97                 | 3,320,001                        | 3,242,538                 | 170,233.28          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    | 9                  | 558,503                          | 558,503                   | 29,321.39           |
| 5910        | DRUG AND PROPRIETARY STORES                         | 8                  | 928,521                          | 882,360                   | 46,323.91           |
| 5920        | PACKAGE LIQUOR STORES                               | 5                  | 80,457                           | 80,457                    | 4,223.96            |
| 5990        | MISCELLANEOUS RETAILERS                             | 282                | 4,820,992                        | 3,944,443                 | 206,893.37          |
| RETL        | TOT. RETAIL TRADE                                   | 616                | 31,868,032                       | 27,198,133                | 1,427,712.10        |
| 6000        | BANKS   | 6                  | 365,624                          | 325,517                   | 17,089.64           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 5                  | 7,451                            | 7,451                     | 391.20              |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 4                  | 8,214                            | 8,214                     | 431.26              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 31                 | 344,380                          | 300,842                   | 15,794.22           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES              | 3                  | 661,481                          | 619,485                   | 32,522.94           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 54                 | 1,425,910                        | 1,290,923                 | 67,773.48           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 24                 | 712,222                          | 686,092                   | 36,019.85           |
| 7200        | PERSONAL SERVICES                                   | 109                | 815,163                          | 796,694                   | 41,826.50           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     | 108                | 1,882,412                        | 1,647,724                 | 86,454.00           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 74                 | 1,336,785                        | 847,037                   | 44,469.47           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       | 62                 | 1,524,549                        | 1,024,263                 | 53,773.78           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION              |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                   | 31                 | 486,199                          | 486,199                   | 25,525.46           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                     | 98                 | 2,251,825                        | 2,242,805                 | 117,747.26          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                 | 17                 | 440,633                          | 401,379                   | 21,072.42           |
| 8100        | LEGAL SERVICES                                      | 43                 | 916,960                          | 916,960                   | 48,118.04           |
| 8200        | EDUCATIONAL SERVICES                                | 9                  | 35,293                           | 30,043                    | 1,577.27            |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 247  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 16-121

FARMINGTON

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 154                | 2,053,576                        | 1,841,999                 | 96,696.81           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 19                 | 376,863                          | 358,224                   | 18,806.74           |
| SERV        | TOT. SERVICES                             | 753                | 12,978,970                       | 11,421,804                | 599,562.80          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,934              | 73,956,840                       | 56,870,460                | 2,983,138.91        |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 16-218

AZTEC

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 12                 | 34,559                           | 10,817                    | 621.99              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 24                 | 94,214                           | 69,939                    | 4,021.49            |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 4                  | 12,733                           | 12,437                    | 715.12              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 7                  | 120,018                          | 120,014                   | 6,382.72            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 11                 | 351,392                          | 307,621                   | 16,118.78           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 4                  | 160,671                          | 6,323                     | 363.58              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 6                  | 11,288                           | 7,636                     | 439.07              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 15                 | 348,784                          | 190,784                   | 10,970.09           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 14                 | 132,322                          | 121,759                   | 7,001.13            |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 427,109                          | 407,406                   | 23,425.82           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 68,616                           | 44,543                    | 2,561.22            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 12                 | 161,758                          | 160,456                   | 9,226.23            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 23                 | 93,859                           | 83,160                    | 4,781.68            |
| RETL        | TOT. RETAIL TRADE                                  | 68                 | 1,337,127                        | 1,173,509                 | 67,476.74           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3                  | 10,984                           | 10,984                    | 631.59              |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 16-218

AZTEC

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6700<br>FIRE | HOLDING AND OTHER INVESTMENT COMPANIES<br>TOT. FINANCE, INSURANCE AND REAL ESTATE | 9                  | 41,279                           | 31,567                    | 1,815.09            |
| 7000         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING                                   |                    |                                  |                           |                     |
| 7200         | PERSONAL SERVICES   | 13                 | 23,056                           | 20,874                    | 1,200.29            |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   | 11                 | 24,798                           | 23,886                    | 1,373.44            |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                                      | 10                 | 40,527                           | 30,590                    | 1,758.96            |
| 7600         | MISCELLANEOUS REPAIR SERVICES   | 9                  | 22,802                           | 17,461                    | 1,004.00            |
| 7900         | AMUSEMENT AND RECREATION SERVICES   |                    |                                  |                           |                     |
| 8010         | PHYSICIANS, DENTISTS AND OTHERS   | 13                 | 168,515                          | 167,364                   | 9,623.41            |
| 8060         | HOSPITALS AND OTHER HEALTH SERVICES   | 4                  | 18,438                           | 18,438                    | 1,060.21            |
| 8100         | LEGAL SERVICES  |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES  | 21                 | 197,164                          | 154,916                   | 8,907.66            |
| SERV         | TOT. SERVICES   | 85                 | 509,334                          | 447,551                   | 25,734.20           |
| 9393<br>GOVT | LOCAL GOVERNMENT - MUNICIPALITIES<br>TOT. GOVERNMENT                              |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 221                | 3,128,092                        | 2,501,455                 | 142,076.54          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 16-312

BLOOMFIELD

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389<br>MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING |                    |                                  |                           |                     |
| 1500         | GENERAL BUILDING CONTRACTORS                               | 6                  | 20,771                           | 6,764                     | 372.03              |
| 1610         | HIGHWAY CONTRACTORS  |                    |                                  |                           |                     |
| 1620         | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY             |                    |                                  |                           |                     |
| 1700         | SPECIAL TRADE CONTRACTORS                                  | 9                  | 85,713                           | 59,818                    | 3,290.00            |
| CONS         | TOT. CONTRACT CONSTRUCTION                                 | 20                 | 223,401                          | 183,499                   | 10,092.45           |
| 2000         | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS            |                    |                                  |                           |                     |
| 2900         | PETROLEUM REFINING AND RELATED INDUSTRIES                  |                    |                                  |                           |                     |
| 3900         | MISCELLANEOUS MANUFACTURING                                |                    |                                  |                           |                     |
| MFG-         | TOT. MANUFACTURING   | 5                  | 47,253                           | 47,253                    | 2,598.90            |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES         | 9                  | 102,083                          | 41,537                    | 2,180.11            |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                     |                    |                                  |                           |                     |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES              |                    |                                  |                           |                     |
| 4920         | GAS UTILITIES  |                    |                                  |                           |                     |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES          | 16                 | 290,104                          | 205,622                   | 10,895.27           |
| 5040         | GROCERIES AND RELATED PRODUCTS                             | 4                  | 238,868                          | 10,869                    | 597.77              |
| 5070         | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES         |                    |                                  |                           |                     |
| 5090         | MISCELLANEOUS WHOLESALERS                                  | 3                  | 566                              | 566                       | 31.14               |
| 5092         | PETROLEUM AND PETROLEUM PRODUCTS                           |                    |                                  |                           |                     |
| WHSL         | TOT. WHOLESALE TRADE                                       | 10                 | 353,766                          | 125,766                   | 6,432.28            |
| 5251         | HARDWARE STORES  |                    |                                  |                           |                     |
| 5252         | FARM EQUIPMENT DEALERS                                     |                    |                                  |                           |                     |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES              | 5                  | 122,358                          | 94,198                    | 5,180.89            |
| 5400         | RETAIL FOOD STORES   | 8                  | 893,834                          | 748,549                   | 41,170.17           |
| 5540         | GASOLINE SERVICE STATIONS                                  |                    |                                  |                           |                     |
| 5592         | MOBILE HOME DEALERS  | 3                  | 144,511                          | 140,718                   | 7,739.47            |
| 5599         | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS           | 6                  | 129,671                          | 85,546                    | 4,705.02            |
| 5600         | APPAREL AND ACCESSORY STORES                               |                    |                                  |                           |                     |
| 5800         | EATING AND DRINKING PLACES                                 | 8                  | 151,906                          | 151,800                   | 8,349.00            |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK                           |                    |                                  |                           |                     |
| 5910         | DRUG AND PROPRIETARY STORES                                |                    |                                  |                           |                     |
| 5920         | PACKAGE LIQUOR STORES                                      |                    |                                  |                           |                     |
| 5990         | MISCELLANEOUS RETAILERS                                    | 20                 | 246,598                          | 71,805                    | 3,949.24            |
| RETL         | TOT. RETAIL TRADE  | 58                 | 1,902,225                        | 1,453,747                 | 79,956.07           |
| 6000         | BANKS  |                    |                                  |                           |                     |
| 6300         | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES           |                    |                                  |                           |                     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 16-312

BLOOMFIELD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5                  | 15,060                           | 15,060                    | 828.32              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 9                  | 34,407                           | 33,629                    | 1,849.61            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 3                  | 15,134                           | 14,584                    | 802.11              |
| 7200        | PERSONAL SERVICES                                  | 12                 | 16,332                           | 12,536                    | 689.50              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 11                 | 157,335                          | 141,077                   | 7,759.20            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 3                  | 4,758                            | 4,020                     | 221.11              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 4,307                            | 4,307                     | 236.88              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 5                  | 57,333                           | 57,333                    | 3,153.34            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 11                 | 64,595                           | 48,877                    | 2,688.25            |
| SERV        | TOT. SERVICES                                      | 51                 | 463,951                          | 426,891                   | 23,479.04           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 173                | 3,516,483                        | 2,634,102                 | 143,976.81          |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 252  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 16-425

KIRTLAND

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

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 253  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 3                  | 746,252                          | 433,488                   | 21,674.37           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 47                 | 3,196,076                        | 2,666,986                 | 133,349.35          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 54                 | 27,955,921                       | 26,903,423                | 1,345,171.21        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 46                 | 1,646,030                        | 1,452,678                 | 72,633.91           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 48                 | 5,057,808                        | 4,700,404                 | 235,020.20          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 114                | 7,803,999                        | 7,246,650                 | 362,332.56          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 3                  | 488,515                          | 282,201                   | 14,110.03           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 5                  | 327,890                          | 281,305                   | 14,065.25           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 6                  | 144,350                          | 144,350                   | 7,217.49            |
| MFG-        | TOT. MANUFACTURING                                 | 22                 | 1,055,586                        | 755,436                   | 37,771.79           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 34                 | 1,823,379                        | 991,658                   | 49,555.42           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 11                 | 523,367                          | 523,360                   | 25,642.10           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12                 | 1,972,325                        | 770,524                   | 38,526.19           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 62                 | 7,748,470                        | 2,866,309                 | 142,762.10          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 7                  | 277,492                          | 25,603                    | 1,280.15            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5                  | 170,315                          | 130,713                   | 6,535.65            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 17                 | 326,047                          | 50,145                    | 2,507.27            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 5                  | 503,176                          | 85,972                    | 4,298.59            |
| WHSL        | TOT. WHOLESALE TRADE                               | 39                 | 1,958,768                        | 438,414                   | 21,920.72           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 4                  | 119,717                          | 5,828                     | 291.37              |
| 5252        | FARM EQUIPMENT DEALERS                             | 3                  | 582,672                          | 95,550                    | 4,777.49            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 17                 | 217,352                          | 153,466                   | 7,673.30            |
| 5400        | RETAIL FOOD STORES                                 | 23                 | 1,165,740                        | 305,117                   | 15,255.81           |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 26,961                           | 24,500                    | 1,224.98            |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 136,951                          | 63,184                    | 3,159.23            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 46,397                           | 34,661                    | 1,733.06            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 14                 | 303,825                          | 288,328                   | 14,416.40           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 6                  | 126,699                          | 126,699                   | 6,334.96            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 78                 | 921,255                          | 567,094                   | 28,354.74           |
| RETL        | TOT. RETAIL TRADE                                  | 165                | 3,690,338                        | 1,687,706                 | 84,385.34           |
| 6000        | BANKS  | 3                  | 20,834                           | 19,806                    | 990.29              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4                  | 40,301                           | 32,601                    | 1,630.04            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 3                  | 23,714                           | 18,804                    | 940.18              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 10                 | 84,848                           | 71,210                    | 3,560.51            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 21                 | 76,333                           | 62,356                    | 3,117.80            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 31                 | 668,156                          | 207,290                   | 10,364.53           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 23                 | 244,646                          | 187,880                   | 9,394.00            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 26                 | 368,821                          | 290,593                   | 14,529.66           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 18                 | 97,611                           | 97,343                    | 4,867.15            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 5                  | 4,631                            | 4,631                     | 231.58              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 74                 | 6,923,289                        | 1,045,433                 | 52,271.71           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 8                  | 120,782                          | 114,770                   | 5,738.48            |
| SERV        | TOT. SERVICES                                      | 213                | 8,604,171                        | 2,110,107                 | 105,505.46          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 687                | 60,033,283                       | 43,051,235                | 2,152,008.69        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 12-122 LAS VEGAS CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 13                 | 305,317                          | 278,403                   | 16,356.18           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 38                 | 494,093                          | 320,785                   | 18,846.11           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 56                 | 1,070,372                        | 870,150                   | 51,121.27           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 5                  | 19,786                           | 9,793                     | 575.32              |
| 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                           |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 12                 | 805,070                          | 77,793                    | 4,570.34            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 8                  | 19,466                           | 15,160                    | 890.67              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7                  | 104,717                          | 47,481                    | 2,789.51            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8                  | 333,941                          | 333,469                   | 17,567.00           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 1,648,881                        | 1,196,316                 | 70,283.57           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 30                 | 2,249,160                        | 1,724,366                 | 99,282.20           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 9                  | 361,304                          | 11,227                    | 659.57              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 8                  | 27,439                           | 24,327                    | 1,429.23            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 7                  | 337,404                          | 195,158                   | 11,465.56           |
| WHSL        | TOT. WHOLESALE TRADE                               | 30                 | 809,514                          | 272,813                   | 16,027.78           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 13                 | 315,928                          | 302,007                   | 17,742.91           |
| 5310        | DEPARTMENT STORES                                  | 13                 | 851,522                          | 835,889                   | 49,108.48           |
| 5400        | RETAIL FOOD STORES                                 | 18                 | 2,295,688                        | 1,864,047                 | 109,512.75          |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 116,801                          | 63,329                    | 3,720.61            |
| 5540        | GASOLINE SERVICE STATIONS                          | 16                 | 86,726                           | 76,605                    | 4,500.58            |
| 5592        | MOBILE HOME DEALERS                                | 3                  | 47,576                           | 17,876                    | 1,050.21            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6                  | 161,631                          | 126,121                   | 7,409.59            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 19                 | 85,736                           | 85,736                    | 5,023.81            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 13                 | 196,878                          | 178,951                   | 10,513.38           |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5800     | EATING AND DRINKING PLACES                         | 39              | 695,720                       | 694,289                | 40,789.47        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 22              | 410,142                       | 405,095                | 23,799.33        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 6               | 571,290                       | 435,479                | 25,584.38        |
| 5920     | PACKAGE LIQUOR STORES                              | 3               | 69,811                        | 69,811                 | 4,101.38         |
| 5990     | MISCELLANEOUS RETAILERS                            | 45              | 212,990                       | 173,060                | 10,167.27        |
| RETL     | TOT. RETAIL TRADE                                  | 225             | 6,602,640                     | 5,534,016              | 325,110.28       |
| 6000     | BANKS  | 6               | 114,919                       | 78,924                 | 4,636.79         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4               | 2,864                         | 2,864                  | 168.25           |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15              | 97,875                        | 47,875                 | 2,809.61         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 30              | 515,981                       | 375,408                | 22,052.22        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 52              | 198,994                       | 176,273                | 10,356.07        |
| 7200     | PERSONAL SERVICES                                  | 41              | 146,809                       | 146,121                | 8,584.63         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 26              | 236,106                       | 99,418                 | 5,821.26         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 18              | 71,992                        | 68,360                 | 4,016.15         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 16              | 134,644                       | 128,659                | 7,089.02         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 39              | 528,501                       | 528,235                | 31,033.79        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 6               | 40,038                        | 36,813                 | 2,162.78         |
| 8100     | LEGAL SERVICES                                     | 13              | 83,047                        | 83,047                 | 4,879.00         |
| 8200     | EDUCATIONAL SERVICES                               | 10              | 100,280                       | 79,910                 | 4,694.70         |
| 8900     | MISCELLANEOUS SERVICES                             | 38              | 134,569                       | 128,978                | 7,577.46         |
| SERV     | TOT. SERVICES                                      | 265             | 1,709,246                     | 1,510,018              | 88,224.35        |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        | 3               | 5,390                         | 5,390                  | 316.68           |
| - TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 651             | 13,767,372                    | 10,369,954             | 606,705.12       |

REPORT NO. 080

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

PAGE 257  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 12-219

LAS VEGAS TOWN

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

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 12-313

PECOS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      | 4                  | 72,130                           | 72,130                    | 4,237.64            |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 4                  | 36,816                           | 28,098                    | 1,650.78            |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 8                  | 108,946                          | 100,228                   | 5,888.42            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4                  | 110,632                          | 89,220                    | 5,241.65            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 4                  | 56,972                           | 25,453                    | 1,495.39            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 3                  | 13,685                           | 12,868                    | 755.98              |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                      |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  | 3                  | 23,745                           | 23,745                    | 1,395.01            |
| 5920        | PACKAGE LIQUOR STORES                             |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 4                  | 5,870                            | 4,760                     | 279.66              |
| RETL        | TOT. RETAIL TRADE                                 | 17                 | 241,285                          | 225,208                   | 13,231.00           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS            |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   | 6                  | 8,069                            | 8,069                     | 474.04              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 13                 | 23,011                           | 19,943                    | 1,171.64            |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                    |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS               |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 49                 | 541,026                          | 460,233                   | 27,038.67           |

REPORT NO. 080

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

PAGE 259  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 12-418

MOSQUERO

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

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 10                 | 64,755                           | 55,853                    | 2,862.44            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 12                 | 447,804                          | 382,381                   | 19,597.04           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 25                 | 1,367,595                        | 1,193,354                 | 61,159.37           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 5                  | 2,310,575                        | 22,900                    | 1,173.65            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8                  | 173,416                          | 164,565                   | 8,312.80            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 773,134                          | 684,958                   | 35,104.11           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 20                 | 959,419                          | 860,594                   | 43,984.32           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 3                  | 141,771                          | 1,667                     | 85.42               |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 6                  | 144,549                          | 1,753                     | 89.86               |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 39,826                           | 28,305                    | 1,450.63            |
| 5400        | RETAIL FOOD STORES                                 | 9                  | 69,903                           | 58,684                    | 3,007.56            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 10                 | 253,182                          | 180,108                   | 9,230.54            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 9                  | 41,549                           | 36,514                    | 1,871.34            |
| 5990        | MISCELLANEOUS RETAILERS                            | 12                 | 16,835                           | 9,077                     | 465.20              |
| RETL        | TOT. RETAIL TRADE                                  | 50                 | 449,805                          | 337,812                   | 17,312.91           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3                  | 4,451                            | 75                        | 3.84                |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 3                  | 4,451                            | 75                        | 3.84                |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26                 | 143,276                          | 141,774                   | 7,128.68            |
| 7200        | PERSONAL SERVICES                               |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 15                 | 30,415                           | 15,340                    | 786.15              |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 3                  | 3,523                            | 3,464                     | 177.55              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 3                  | 13,512                           | 13,512                    | 692.51              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION          | 4                  | 1,766                            | 1,766                     | 90.48               |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                            |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 9                  | 20,140                           | 12,931                    | 662.69              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                   | 67                 | 242,731                          | 218,337                   | 11,052.52           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 183                | 6,385,526                        | 2,944,937                 | 150,669.69          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 01-123

SANTA FE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 4                  | 434,099                          | 382,445                   | 21,512.52           |
| 0700        | AGRICULTURAL SERVICES                              | 30                 | 243,102                          | 236,600                   | 13,304.98           |
| AGRI        | TOT. AGRICULTURE                                   | 34                 | 677,201                          | 619,044                   | 34,817.50           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 190                | 5,445,419                        | 4,636,791                 | 260,819.57          |
| 1610        | HIGHWAY CONTRACTORS                                | 6                  | 132,038                          | 89,209                    | 5,018.03            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 10                 | 490,144                          | 215,102                   | 11,940.85           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 240                | 3,923,565                        | 1,749,863                 | 98,427.88           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 446                | 9,991,166                        | 6,690,965                 | 376,206.33          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 8                  | 1,589,571                        | 99,910                    | 5,619.95            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 6                  | 228,273                          | 18,598                    | 1,046.14            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 29                 | 842,297                          | 290,769                   | 16,355.77           |
| 2700        | PRINTING AND PUBLISHING                            | 44                 | 1,446,227                        | 1,003,974                 | 56,300.12           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 16                 | 274,951                          | 74,065                    | 4,166.18            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 12                 | 575,134                          | 123,733                   | 6,959.97            |
| 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. | 6                  | 61,930                           | 46,254                    | 2,601.80            |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 44                 | 666,009                          | 259,137                   | 14,576.45           |
| MFG-        | TOT. MANUFACTURING                                 | 172                | 5,958,045                        | 1,972,176                 | 110,761.50          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 14                 | 103,386                          | 70,536                    | 3,967.67            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15                 | 665,923                          | 198,906                   | 11,182.98           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 15                 | 2,617,822                        | 2,561,692                 | 134,755.80          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 5                  | 332,804                          | 315,359                   | 17,738.96           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 52                 | 8,542,620                        | 7,092,165                 | 389,589.43          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 4                  | 5,158                            | 4,326                     | 243.35              |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 3                  | 4,014                            | 4,014                     | 225.78              |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 22                 | 2,605,950                        | 275,753                   | 15,511.07           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 7                  | 775,087                          | 45,770                    | 2,574.55            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10                 | 1,913,489                        | 245,211                   | 13,793.11           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 14                 | 1,614,883                        | 587,188                   | 33,029.34           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 01-123

SANTA FE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090     | MISCELLANEOUS WHOLESALERS                          | 70              | 1,679,365                     | 482,239                | 27,125.93        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 9               | 599,940                       | 214,064                | 12,041.11        |
| WHSL     | TOT. WHOLESALE TRADE                               | 139             | 9,197,886                     | 1,858,564              | 104,544.24       |
| 5200     | BUILDING MATERIALS                                 | 11              | 2,454,925                     | 1,582,114              | 88,993.94        |
| 5251     | HARDWARE STORES                                    | 9               | 673,498                       | 509,345                | 28,650.67        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 27              | 1,315,887                     | 1,239,277              | 69,709.33        |
| 5310     | DEPARTMENT STORES                                  | 7               | 5,839,889                     | 5,780,144              | 325,133.09       |
| 5400     | RETAIL FOOD STORES                                 | 66              | 9,623,061                     | 8,900,967              | 500,515.41       |
| 5510     | MOTOR VEHICLE DEALERS                              | 13              | 1,216,383                     | 783,978                | 44,098.75        |
| 5540     | GASOLINE SERVICE STATIONS                          | 22              | 742,231                       | 248,042                | 13,952.36        |
| 5592     | MOBILE HOME DEALERS                                | 6               | 559,937                       | 557,139                | 31,339.07        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 20              | 1,175,474                     | 833,091                | 46,861.38        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 116             | 4,098,180                     | 3,777,020              | 212,190.34       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 59              | 2,018,493                     | 1,519,357              | 85,463.84        |
| 5800     | EATING AND DRINKING PLACES                         | 189             | 6,830,075                     | 6,686,724              | 376,050.45       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 28              | 1,466,824                     | 1,458,189              | 82,023.12        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 7               | 2,085,474                     | 1,983,107              | 111,549.77       |
| 5920     | PACKAGE LIQUOR STORES                              | 6               | 256,995                       | 254,161                | 14,296.55        |
| 5990     | MISCELLANEOUS RETAILERS                            | 537             | 12,696,804                    | 7,088,423              | 398,723.77       |
| RETL     | TOT. RETAIL TRADE                                  | 1,123           | 53,054,129                    | 43,201,078             | 2,429,551.84     |
| 6000     | BANKS  | 8               | 827,495                       | 723,835                | 40,715.70        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 10              | 97,043                        | 81,040                 | 4,558.51         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 3               | 7,561                         | 7,561                  | 425.32           |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 11              | 193,158                       | 168,161                | 9,459.05         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 13              | 168,350                       | 145,728                | 8,197.17         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 115             | 2,755,362                     | 2,056,783              | 115,694.07       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 15              | 1,615,372                     | 1,231,020              | 69,244.86        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 5               | 170,054                       | 63,673                 | 3,581.59         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 180             | 5,834,395                     | 4,477,800              | 251,876.27       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 58              | 5,632,771                     | 5,421,217              | 304,940.41       |
| 7200     | PERSONAL SERVICES                                  | 242             | 1,792,984                     | 1,608,010              | 90,457.97        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 340             | 7,195,295                     | 6,151,660              | 346,009.75       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 5               | 59,379                        | 39,392                 | 2,215.77         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 104             | 1,416,890                     | 1,242,762              | 69,857.07        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 39              | 305,363                       | 219,696                | 12,357.87        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 5               | 107,976                       | 87,595                 | 4,905.92         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 26              | 441,516                       | 441,088                | 24,682.36        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 238             | 5,331,123                     | 5,117,571              | 287,863.39       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 36              | 3,016,010                     | 1,888,183              | 106,210.30       |
| 8100     | LEGAL SERVICES                                     | 175             | 3,982,878                     | 3,903,269              | 218,624.77       |
| 8200     | EDUCATIONAL SERVICES                               | 35              | 207,160                       | 174,388                | 9,809.29         |



REPORT NO. 080

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

PAGE 264  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 01-123

SANTA FE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS        | 10                 | 122,423                          | 50,041                    | 2,814.83            |
| 8900        | MISCELLANEOUS SERVICES                    | 356                | 4,115,242                        | 2,552,098                 | 143,528.43          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    | 80                 | 1,562,449                        | 1,411,638                 | 79,404.65           |
| SERV        | TOT. SERVICES                             | 1,749              | 35,289,461                       | 30,308,607                | 1,703,682.78        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER            |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,900              | 129,045,120                      | 96,227,698                | 5,401,440.49        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

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

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 5                  | 4,204                            | 2,345                     | 137.74              |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 16                 | 153,760                          | 138,126                   | 8,114.92            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 21                 | 157,964                          | 140,471                   | 8,252.66            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 63,793                           | 52,055                    | 3,058.24            |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 328,216                          | 260,005                   | 15,275.33           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 104,817                          | 30,589                    | 1,797.10            |
| 5400        | RETAIL FOOD STORES                                 | 6                  | 458,839                          | 377,425                   | 22,173.70           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 3                  | 423,654                          | 291,833                   | 17,145.21           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 3                  | 101,064                          | 96,905                    | 5,693.17            |
| 5800        | EATING AND DRINKING PLACES                         | 10                 | 220,463                          | 219,197                   | 12,877.83           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 9                  | 74,177                           | 70,588                    | 4,147.06            |
| 5990        | MISCELLANEOUS RETAILERS                            | 8                  | 30,502                           | 12,140                    | 713.20              |
| RETL        | TOT. RETAIL TRADE                                  | 45                 | 1,507,071                        | 1,179,832                 | 69,315.17           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 3                  | 12,615                           | 12,615                    | 741.15              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 5                  | 34,548                           | 33,328                    | 1,957.98            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 3                  | 17,631                           | 16,186                    | 950.92              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 3                  | 70,776                           | 70,776                    | 4,158.10            |
| 8900        | MISCELLANEOUS SERVICES                             | 6                  | 25,169                           | 25,169                    | 1,478.69            |
| SERV        | TOT. SERVICES                                      | 23                 | 179,669                          | 177,003                   | 10,398.90           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 102                | 2,188,050                        | 1,764,615                 | 103,671.18          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 21                 | 270,417                          | 253,745                   | 13,638.77           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 24                 | 404,885                          | 368,213                   | 19,791.45           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 102                | 2,706,982                        | 2,400,705                 | 129,037.91          |
| 1610        | HIGHWAY CONTRACTORS                                | 8                  | 912,089                          | 889,265                   | 47,798.03           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 8                  | 175,918                          | 144,377                   | 7,760.24            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 97                 | 737,020                          | 473,626                   | 25,457.42           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 215                | 4,532,009                        | 3,907,973                 | 210,053.60          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 10                 | 53,087                           | 27,160                    | 1,459.81            |
| 2700        | PRINTING AND PUBLISHING                            | 5                  | 81,143                           | 78,481                    | 4,218.34            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 8                  | 628,474                          | 200,371                   | 10,769.97           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 18                 | 163,340                          | 100,483                   | 5,400.99            |
| MFG-        | TOT. MANUFACTURING                                 | 47                 | 4,702,797                        | 448,788                   | 24,122.35           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13                 | 1,985,158                        | 164,446                   | 8,839.00            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 9                  | 596,047                          | 594,878                   | 30,098.77           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 12                 | 1,454,419                        | 1,202,595                 | 64,639.49           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 38                 | 4,638,724                        | 2,160,541                 | 114,253.17          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4                  | 214,678                          | 49,231                    | 2,646.19            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 11                 | 93,995                           | 7,483                     | 402.24              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 120,874                          | 112,515                   | 6,047.67            |
| WHSL        | TOT. WHOLESALE TRADE                               | 22                 | 653,806                          | 175,416                   | 9,428.62            |
| 5200        | BUILDING MATERIALS                                 | 5                  | 425,107                          | 176,706                   | 9,497.95            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8                  | 36,204                           | 32,455                    | 1,744.44            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400        | RETAIL FOOD STORES                                 | 18                 | 562,326                          | 490,277                   | 26,352.40           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 57,201                           | 36,775                    | 1,976.66            |
| 5592        | MOBILE HOME DEALERS                                | 9                  | 206,594                          | 169,792                   | 9,126.31            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 149,712                          | 111,916                   | 6,015.47            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 5                  | 11,533                           | 11,533                    | 619.91              |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 26                 | 327,793                          | 316,273                   | 16,999.66           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 13                 | 316,010                          | 313,670                   | 16,859.77           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 4                  | 142,367                          | 142,367                   | 7,652.23            |
| 5990        | MISCELLANEOUS RETAILERS                            | 77                 | 598,415                          | 429,712                   | 23,097.05           |
| RETL        | TOT. RETAIL TRADE                                  | 184                | 2,936,595                        | 2,254,106                 | 121,158.25          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 12                 | 459,651                          | 455,403                   | 24,477.92           |
| 7200        | PERSONAL SERVICES                                  | 23                 | 134,113                          | 133,808                   | 7,192.19            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 43                 | 773,721                          | 762,230                   | 40,969.86           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 25                 | 168,574                          | 152,881                   | 8,217.36            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 11                 | 60,106                           | 59,018                    | 3,172.22            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 10                 | 215,904                          | 199,439                   | 10,719.86           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 9                  | 67,805                           | 67,805                    | 3,644.54            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 5                  | 33,060                           | 33,060                    | 1,776.97            |
| 8200        | EDUCATIONAL SERVICES                               | 5                  | 82,733                           | 55,815                    | 3,000.06            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 5                  | 72,893                           | 70,293                    | 3,778.22            |
| 8900        | MISCELLANEOUS SERVICES                             | 83                 | 441,146                          | 354,840                   | 19,072.59           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 9                  | 20,643                           | 20,118                    | 1,081.33            |
| SERV        | TOT. SERVICES                                      | 243                | 2,587,949                        | 2,422,310                 | 130,199.16          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 787                | 20,508,671                       | 11,788,352                | 631,748.15          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 21-124

T OR C

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 26                 | 178,274                          | 137,259                   | 7,720.80            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 38                 | 378,746                          | 302,254                   | 17,001.81           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 9,752                            | 4,445                     | 250.05              |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 9                  | 314,936                          | 242,202                   | 13,623.85           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 4                  | 54,522                           | 42,612                    | 2,396.94            |
| WHSL        | TOT. WHOLESALE TRADE                               | 9                  | 126,537                          | 63,967                    | 3,598.16            |
| 5200        | BUILDING MATERIALS                                 | 3                  | 241,729                          | 154,994                   | 8,718.41            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9                  | 239,732                          | 235,470                   | 13,245.19           |
| 5310        | DEPARTMENT STORES                                  | 3                  | 101,771                          | 101,771                   | 5,724.61            |
| 5400        | RETAIL FOOD STORES                                 | 12                 | 1,193,281                        | 990,574                   | 55,719.76           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 8                  | 34,864                           | 34,539                    | 1,942.84            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 8                  | 235,959                          | 171,046                   | 9,621.34            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 11                 | 277,098                          | 277,012                   | 15,581.93           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 12                 | 215,958                          | 215,937                   | 12,146.44           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 40                 | 208,613                          | 168,661                   | 9,487.12            |
| RETL        | TOT. RETAIL TRADE                                  | 114                | 3,077,493                        | 2,663,973                 | 149,848.43          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 269  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 21-124

T OR C

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 4                  | 43,296                           | 39,477                    | 2,220.59            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10                 | 23,062                           | 22,628                    | 1,272.79            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 19                 | 107,878                          | 89,454                    | 5,031.80            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 35                 | 196,088                          | 177,829                   | 10,002.92           |
| 7200        | PERSONAL SERVICES                                  | 20                 | 77,141                           | 74,910                    | 4,213.68            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 7                  | 99,876                           | 99,868                    | 5,617.55            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 12                 | 47,917                           | 45,675                    | 2,569.21            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 14                 | 53,854                           | 50,736                    | 2,853.89            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 25,797                           | 21,910                    | 1,232.44            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 18                 | 111,227                          | 111,227                   | 6,256.51            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 3                  | 73,735                           | 73,735                    | 4,147.61            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 27                 | 78,411                           | 68,040                    | 3,827.26            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 144                | 798,949                          | 758,833                   | 42,684.34           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 340                | 5,095,265                        | 4,344,463                 | 244,376.02          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 21-220 WILLIAMSBURG

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                 |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5                  | 44,948                           | 41,040                    | 2,308.50            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 4                  | 2,509                            | 2,360                     | 132.75              |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 5                  | 14,316                           | 11,797                    | 663.60              |
| RETL        | TOT. RETAIL TRADE                                 | 14                 | 98,784                           | 87,239                    | 4,907.18            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   | 4                  | 26,837                           | 26,837                    | 1,509.59            |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 10                 | 38,813                           | 38,813                    | 2,183.21            |
| - TOT-      | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 32                 | 190,602                          | 175,149                   | 9,852.14            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 16                 | 1,023,194                        | 1,001,510                 | 51,327.36           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 30                 | 1,418,843                        | 1,322,145                 | 67,759.92           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8                  | 118,467                          | 108,783                   | 5,545.62            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 6                  | 402,661                          | 374,445                   | 19,190.29           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 21                 | 547,478                          | 504,653                   | 25,833.98           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 5                  | 31,478                           | 31,478                    | 1,613.25            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 15,928                           | 13,469                    | 690.29              |
| 5400        | RETAIL FOOD STORES                                 | 6                  | 98,599                           | 90,590                    | 4,642.75            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 11                 | 111,427                          | 106,725                   | 5,469.65            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 13                 | 77,679                           | 77,427                    | 3,968.11            |
| 5990        | MISCELLANEOUS RETAILERS                            | 15                 | 58,194                           | 32,448                    | 1,662.95            |
| RETL        | TOT. RETAIL TRADE                                  | 53                 | 365,688                          | 323,841                   | 16,596.84           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 4                  | 40,834                           | 40,834                    | 2,092.72            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 6                  | 78,312                           | 74,805                    | 3,833.75            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 7                  | 119,873                          | 119,873                   | 6,143.52            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 8                  | 13,564                           | 12,584                    | 644.91              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 6                  | 11,543                           | 9,817                     | 503.12              |



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 272  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 23                 | 101,803                          | 99,437                    | 4,760.80            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 55                 | 377,017                          | 367,846                   | 18,516.73           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 171                | 2,785,176                        | 2,594,634                 | 132,610.15          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 25-125 SOCORRO

| SIC<br>CODE  |   | NO. TAX<br>RETURNS                                      | TOTAL REPORTED<br>GROSS RECEIPTS  | TAXABLE<br>GROSS RECEIPTS  | REPORTED<br>TAX DUE   |
|--|---|---|---|--|---|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE   |   |   |  |   |
| 1500<br>1610<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 23<br>38  | 512,232<br>706,323  | 353,810<br>525,457   | 19,096.32<br>28,536.93  |
| 2400<br>2700<br>3400<br>3700<br>3900<br>MFG-   | LUMBER, WOOD AND PAPER PRODUCTS<br>PRINTING AND PUBLISHING<br>PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>TRANSPORTATION EQUIPMENT<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING   |   |   |  |   |
| 4100<br>4200<br>4810<br>4900<br>4920<br>TCU-   | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 6<br>4<br>15  | 228,404<br>1,229,557<br>1,484,331   | 228,157<br>813,037<br>1,056,187  | 11,539.13<br>44,717.02<br>57,080.79   |
| 5040<br>5060<br>5080<br>5090<br>WHSL   | GROCERIES AND RELATED PRODUCTS<br>ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   | 4<br>10<br>19   | 150,557<br>163,146<br>348,180   | 81,831<br>108,843<br>208,735   | 4,500.68<br>5,986.38<br>11,480.43   |
| 5200<br>5251<br>5300<br>5310<br>- 5400<br>5510<br>5540<br>5592<br>5599<br>5600<br>5700<br>5800<br>- 5813<br>5910 | BUILDING MATERIALS<br>HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>RETAIL FOOD STORES<br>MOTOR VEHICLE DEALERS<br>GASOLINE SERVICE STATIONS<br>MOBILE HOME DEALERS<br>MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS<br>APPAREL AND ACCESSORY STORES<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>DRUG AND PROPRIETARY STORES | 5<br>15<br>10<br>3<br>20<br>7<br>4<br>5<br>22<br>9<br>3 | 100,220<br>789,621<br>788,141<br>128,899<br>169,296<br>91,853<br>34,374<br>817<br>668,822<br>197,472<br>105,702 | 78,531<br>670,129<br>652,453<br>91,700<br>104,775<br>70,696<br>34,374<br>781<br>601,887<br>197,472<br>77,972 | 4,319.23<br>36,857.07<br>35,884.94<br>5,043.52<br>5,762.60<br>3,888.27<br>1,890.57<br>44.08<br>33,103.81<br>10,860.98<br>4,288.46 |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 25-125

SOCORRO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                            | 58                 | 219,525                          | 213,194                   | 11,675.46           |
| RETL        | TOT. RETAIL TRADE                                  | 167                | 3,422,703                        | 2,920,717                 | 160,590.40          |
| 6000        | BANKS  | 3                  | 57,768                           | 52,578                    | 2,891.79            |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12                 | 34,680                           | 34,680                    | 1,907.40            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 18                 | 95,390                           | 90,200                    | 4,961.00            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 10                 | 209,075                          | 197,856                   | 10,882.09           |
| 7200        | PERSONAL SERVICES                                  | 15                 | 31,203                           | 15,172                    | 834.46              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 21                 | 205,028                          | 123,959                   | 6,817.75            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 27                 | 79,398                           | 60,450                    | 3,316.30            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 7                  | 34,544                           | 25,827                    | 1,420.48            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 17                 | 282,574                          | 282,033                   | 15,511.81           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 3                  | 20,348                           | 20,348                    | 1,119.16            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 34                 | 97,933                           | 94,944                    | 5,221.94            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 4                  | 26,968                           | 24,606                    | 1,353.35            |
| SERV        | TOT. SERVICES                                      | 143                | 1,002,053                        | 860,178                   | 47,301.39           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 411                | 8,418,323                        | 6,201,914                 | 339,675.16          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 25-221      MAGDALENA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      | 3                  | 14,281                           | 14,274                    | 749.40              |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 5                  | 23,732                           | 19,459                    | 1,021.59            |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 8                  | 38,013                           | 33,733                    | 1,770.99            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS  |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     | 4                  | 79,646                           | 59,131                    | 3,104.36            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8                  | 103,765                          | 80,925                    | 4,248.54            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                   |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                | 5                  | 238,486                          | 191,693                   | 10,063.90           |
| 5540        | GASOLINE SERVICE STATIONS                         | 3                  | 47,990                           | 15,781                    | 828.48              |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        | 4                  | 12,231                           | 12,062                    | 633.27              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 3                  | 6,372                            | 5,571                     | 292.49              |
| RETL        | TOT. RETAIL TRADE                                 | 21                 | 424,672                          | 266,446                   | 13,988.41           |
| 6000        | BANKS   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 7                  | 63,461                           | 60,842                    | 3,194.24            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 48                 | 664,005                          | 462,844                   | 24,299.31           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                | 4                  | 284,836                          | 284,836                   | 14,241.82           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 7                  | 50,692                           | 44,015                    | 2,200.75            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 15                 | 425,606                          | 418,929                   | 20,946.44           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 52,530                           | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 12                 | 68,382                           | 67,323                    | 3,293.85            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 8                  | 860,152                          | 635,782                   | 31,789.11           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 26                 | 1,006,051                        | 728,092                   | 36,332.32           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 5,320                            | 5,250                     | 262.50              |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 46,583                           | 44,726                    | 2,236.30            |
| 5800        | EATING AND DRINKING PLACES                         | 5                  | 141,103                          | 50,856                    | 2,542.78            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 4                  | 50,781                           | 50,781                    | 2,539.04            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 21                 | 115,613                          | 53,934                    | 2,696.70            |
| RETL        | TOT. RETAIL TRADE                                  | 42                 | 378,604                          | 223,587                   | 11,179.33           |
| - 6300      | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 6                  | 310,446                          | 309,592                   | 15,479.59           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 6                  | 26,511                           | 20,113                    | 1,005.65            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| - 8010      | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 277  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                    | 5                  | 223,990                          | 223,990                   | 11,199.51           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 24                 | 582,190                          | 574,939                   | 28,746.92           |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 113                | 2,431,368                        | 1,969,480                 | 98,401.68           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 20-126

TAOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 20                 | 131,302                          | 116,585                   | 7,140.84            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 41                 | 374,185                          | 146,697                   | 8,976.72            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 68                 | 575,557                          | 311,247                   | 19,055.37           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 5                  | 292,558                          | 6,693                     | 409.94              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 5                  | 122,126                          | 31,581                    | 1,934.32            |
| 2700        | PRINTING AND PUBLISHING                            | 6                  | 124,669                          | 96,546                    | 5,913.46            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 6                  | 254,354                          | 9,925                     | 607.93              |
| MFG-        | TOT. MANUFACTURING                                 | 26                 | 809,035                          | 160,011                   | 9,800.70            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 5                  | 22,123                           | 17,778                    | 1,088.88            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 27,147                           | 8,660                     | 530.42              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 7                  | 201,212                          | 200,529                   | 10,946.10           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4                  | 378,659                          | 324,056                   | 19,848.42           |
| 4920        | GAS UTILITIES                                      | 3                  | 125,010                          | 108,383                   | 6,638.48            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 22                 | 754,150                          | 659,406                   | 39,052.30           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 10                 | 534,089                          | 22,617                    | 1,385.31            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 17                 | 1,055,884                        | 34,100                    | 2,088.64            |
| 5200        | BUILDING MATERIALS                                 | 7                  | 357,344                          | 252,757                   | 15,481.39           |
| 5251        | HARDWARE STORES                                    | 3                  | 74,744                           | 58,471                    | 3,581.37            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 14                 | 257,191                          | 171,467                   | 10,502.33           |
| 5310        | DEPARTMENT STORES                                  | 5                  | 1,292,693                        | 1,261,814                 | 77,286.14           |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 2,043,281                        | 1,827,011                 | 111,904.40          |
| 5510        | MOTOR VEHICLE DEALERS                              | 4                  | 85,263                           | 81,931                    | 5,018.28            |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 52,908                           | 47,735                    | 2,923.79            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 4                  | 153,717                          | 94,379                    | 5,780.72            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 21                 | 202,771                          | 196,701                   | 12,047.91           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 8                  | 92,381                           | 70,945                    | 4,345.37            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 20-126

TAOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 41                 | 880,471                          | 854,756                   | 52,345.22           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 11                 | 270,188                          | 270,188                   | 16,548.99           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 143                | 1,612,648                        | 1,098,665                 | 67,293.27           |
| RETL        | TOT. RETAIL TRADE                                  | 282                | 7,622,092                        | 6,515,228                 | 399,049.16          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 7                  | 47,613                           | 47,613                    | 2,916.30            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13                 | 208,162                          | 208,162                   | 12,749.91           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 4                  | 15,641                           | 15,641                    | 958.04              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 30                 | 370,404                          | 362,440                   | 22,199.45           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 25                 | 653,907                          | 634,864                   | 38,885.42           |
| 7200        | PERSONAL SERVICES                                  | 36                 | 167,224                          | 167,183                   | 10,239.94           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 22                 | 147,258                          | 138,457                   | 8,480.45            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 14                 | 53,737                           | 50,877                    | 3,116.21            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 7                  | 31,835                           | 31,185                    | 1,910.10            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 3                  | 19,897                           | 16,486                    | 1,009.74            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 5                  | 19,873                           | 19,873                    | 1,217.19            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 30                 | 354,735                          | 354,682                   | 21,724.30           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 3                  | 24,056                           | 24,056                    | 1,473.46            |
| 8100        | LEGAL SERVICES                                     | 35                 | 198,967                          | 198,967                   | 12,142.96           |
| 8200        | EDUCATIONAL SERVICES                               | 10                 | 64,923                           | 45,374                    | 2,779.18            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 7                  | 49,321                           | 44,593                    | 2,731.31            |
| 8900        | MISCELLANEOUS SERVICES                             | 51                 | 295,804                          | 217,024                   | 13,280.29           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 9                  | 74,198                           | 70,332                    | 4,307.86            |
| SERV        | TOT. SERVICES                                      | 257                | 2,155,737                        | 2,013,953                 | 123,298.41          |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 707                | 13,358,027                       | 10,071,551                | 615,473.02          |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 20-222

QUESTA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 8                  | 34,173                           | 28,875                    | 1,761.35            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 26,756                           | 26,718                    | 1,406.30            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      | 3                  | 17,544                           | 12,263                    | 751.12              |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 13                 | 95,240                           | 75,789                    | 4,411.92            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 3                  | 31,294                           | 83                        | 5.07                |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 10,996                           | 9,969                     | 610.62              |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 77,213                           | 66,072                    | 4,046.88            |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 1,472                            | 1,472                     | 90.19               |
| 5800        | EATING AND DRINKING PLACES                         | 4                  | 8,515                            | 8,515                     | 521.56              |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 7                  | 4,135                            | 3,387                     | 207.44              |
| RETL        | TOT. RETAIL TRADE                                  | 25                 | 214,609                          | 171,165                   | 10,483.86           |
| 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       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 4                  | 5,945                            | 5,740                     | 351.56              |
| SERV        | TOT. SERVICES                                      | 12                 | 55,403                           | 54,331                    | 3,327.78            |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 281  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 20-222

QUESTA

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 64                 | 439,210                          | 338,733                   | 20,510.08           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 20-317

RED RIVER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 9                  | 30,997                           | 18,699                    | 1,145.31            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 23,690                           | 23,690                    | 1,272.63            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 153,390                          | 135,233                   | 8,283.03            |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 14                 | 222,236                          | 201,420                   | 12,158.64           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 6                  | 208,226                          | 205,105                   | 12,562.68           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 112,979                          | 112,979                   | 6,919.95            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 16                 | 608,128                          | 608,079                   | 37,244.88           |
| RETL        | TOT. RETAIL TRADE                                  | 35                 | 958,300                          | 955,078                   | 58,498.54           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 4                  | 9,686                            | 9,686                     | 593.30              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 12                 | 22,354                           | 17,569                    | 1,076.12            |
| 7200        | PERSONAL SERVICES                                  | 3                  | 2,298                            | 940                       | 57.58               |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 10                 | 89,466                           | 89,466                    | 5,439.67            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 4                  | 6,186                            | 2,611                     | 159.93              |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 36                 | 126,968                          | 116,932                   | 7,121.98            |
| 9300        | LOCAL GOVERNMENT - COUNTIES                        |                    |                                  |                           |                     |

REPORT NO. 080

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

PAGE 283  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 20-317

RED RIVER

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 103                | 1,439,254                        | 1,316,068                 | 80,390.75           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 20-020 RMDR TAOS CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 36                 | 420,321                          | 393,851                   | 21,169.46           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 44                 | 300,709                          | 243,152                   | 13,069.39           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 85                 | 926,647                          | 721,547                   | 38,783.08           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 9                  | 30,604                           | 9,589                     | 515.42              |
| 2700        | PRINTING AND PUBLISHING                            | 6                  | 80,020                           | 29,351                    | 1,577.58            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 4                  | 74,075                           | 20,008                    | 1,075.46            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 9                  | 38,685                           | 28,301                    | 1,521.23            |
| MFG-        | TOT. MANUFACTURING                                 | 31                 | 236,347                          | 89,614                    | 4,816.80            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 104,191                          | 104,191                   | 5,567.61            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8                  | 350,366                          | 349,667                   | 17,612.49           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4                  | 696,552                          | 668,358                   | 35,924.28           |
| 4920        | GAS UTILITIES                                      | 3                  | 214,380                          | 202,393                   | 10,878.65           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 25                 | 1,452,279                        | 1,411,401                 | 74,648.07           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 4                  | 132,968                          | 6,015                     | 323.29              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5                  | 8,940                            | 4,235                     | 227.65              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| - WHSL      | TOT. WHOLESALE TRADE                               | 13                 | 242,479                          | 44,770                    | 2,406.41            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 9                  | 46,003                           | 44,841                    | 2,410.19            |
| 5400        | RETAIL FOOD STORES                                 | 11                 | 53,520                           | 25,690                    | 1,380.84            |
| 5540        | GASOLINE SERVICE STATIONS                          | 12                 | 431,079                          | 151,730                   | 8,155.53            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| - 5700      | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 5                  | 33,653                           | 6,729                     | 361.68              |
| 5800        | EATING AND DRINKING PLACES                         | 14                 | 120,654                          | 120,649                   | 6,484.89            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 20-020 RMDR TAOS CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 20                 | 493,146                          | 493,146                   | 26,506.58           |
| 5990        | MISCELLANEOUS RETAILERS                            | 47                 | 343,985                          | 155,975                   | 8,383.64            |
| RETL        | TOT. RETAIL TRADE                                  | 124                | 1,692,526                        | 1,102,438                 | 59,256.11           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7                  | 31,600                           | 21,600                    | 1,161.02            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 11                 | 94,578                           | 84,578                    | 4,546.04            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 16                 | 154,450                          | 154,109                   | 8,283.38            |
| 7200        | PERSONAL SERVICES                                  | 18                 | 65,380                           | 64,450                    | 3,464.17            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 29                 | 77,977                           | 58,847                    | 3,158.03            |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 18                 | 36,038                           | 29,464                    | 1,583.66            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 10                 | 24,764                           | 22,347                    | 1,201.15            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 3                  | 3,067                            | 3,067                     | 164.82              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 6                  | 617,149                          | 602,065                   | 32,360.98           |
| 8100        | LEGAL SERVICES                                     | 4                  | 8,449                            | 8,449                     | 454.14              |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 37                 | 185,660                          | 162,067                   | 8,711.13            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 147                | 1,208,055                        | 1,139,986                 | 61,269.29           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 445                | 6,041,778                        | 4,760,543                 | 254,659.54          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 22-127 MOUNTAINAIR

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION                                       |                    |                                  |                           |                     |
| 2700<br>MFG- | PRINTING AND PUBLISHING<br>TOT. MANUFACTURING   | 4<br>4             | 10,955<br>10,955                 | 5,601<br>5,601            | 287.05<br>287.05    |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION  |                    |                                  |                           |                     |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES  |                    |                                  |                           |                     |
| 4600         | PIPELINE TRANSPORTATION   | 3                  | 88,334                           | 0                         | 0.00                |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS  | 5                  | 19,660                           | 19,660                    | 962.96              |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES   | 7                  | 89,650                           | 74,338                    | 3,809.83            |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 19                 | 215,771                          | 105,471                   | 5,360.75            |
| 5090<br>WHSL | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   |                    |                                  |                           |                     |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES   |                    |                                  |                           |                     |
| 5400         | RETAIL FOOD STORES  |                    |                                  |                           |                     |
| 5540         | GASOLINE SERVICE STATIONS   |                    |                                  |                           |                     |
| 5599         | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                    |                                  |                           |                     |
| 5800         | EATING AND DRINKING PLACES  |                    |                                  |                           |                     |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK  |                    |                                  |                           |                     |
| 5910         | DRUG AND PROPRIETARY STORES   |                    |                                  |                           |                     |
| 5990         | MISCELLANEOUS RETAILERS   | 5                  | 14,225                           | 13,463                    | 689.96              |
| RETL         | TOT. RETAIL TRADE   | 15                 | 172,394                          | 147,207                   | 7,544.38            |
| 6510<br>FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE |                    |                                  |                           |                     |
| 7200         | PERSONAL SERVICES   |                    |                                  |                           |                     |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   | 4                  | 4,106                            | 4,106                     | 210.43              |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES  | 4                  | 1,819                            | 1,741                     | 89.23               |
| 7600         | MISCELLANEOUS REPAIR SERVICES   |                    |                                  |                           |                     |
| 8010         | PHYSICIANS, DENTISTS AND OTHERS   |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES  | 11                 | 39,094                           | 21,651                    | 1,109.63            |
| SERV         | TOT. SERVICES   | 22                 | 98,038                           | 62,415                    | 3,198.80            |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 63                 | 499,513                          | 320,748                   | 16,393.77           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 22-223

MORIARTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       | 7                  | 133,601                          | 81,086                    | 4,561.12            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 12                 | 47,369                           | 2,122                     | 119.34              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 19                 | 180,970                          | 83,208                    | 4,680.46            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 2,286                            | 2,286                     | 128.58              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5                  | 93,091                           | 93,091                    | 5,236.36            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 46,534                           | 46,532                    | 2,386.14            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 140,047                          | 109,571                   | 6,163.39            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 17                 | 281,958                          | 251,480                   | 13,914.47           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 4                  | 68,067                           | 68,067                    | 3,828.76            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 4                  | 9,254                            | 9,153                     | 514.88              |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 4                  | 358,238                          | 342,207                   | 19,249.13           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 10,525                           | 10,525                    | 592.04              |
| 5800        | EATING AND DRINKING PLACES                         | 3                  | 20,046                           | 19,372                    | 1,089.65            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 12                 | 72,737                           | 39,307                    | 2,211.00            |
| RETL        | TOT. RETAIL TRADE                                  | 36                 | 765,531                          | 619,599                   | 34,852.46           |
| - 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            | 3                  | 23,227                           | 2,327                     | 130.90              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 4                  | 8,576                            | 8,576                     | 482.37              |
| 7200        | PERSONAL SERVICES                                  | 11                 | 26,346                           | 26,346                    | 1,481.95            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 4                  | 7,677                            | 7,509                     | 422.37              |
| - 7500      | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 5                  | 11,915                           | 11,915                    | 670.20              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 8                  | 28,062                           | 25,787                    | 1,450.49            |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 288  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 22-223

MORIARTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 7                  | 28,014                           | 28,014                    | 1,575.78            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES       | 3                  | 26,915                           | 26,915                    | 1,513.97            |
| 8100        | LEGAL SERVICES                            |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 18                 | 89,559                           | 81,077                    | 4,560.61            |
| SERV        | TOT. SERVICES                             | 63                 | 244,345                          | 233,421                   | 13,129.93           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES         |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 145                | 1,573,156                        | 1,265,884                 | 70,974.71           |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 289  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 22-314

WILLARD

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 5                  | 2,585                            | 2,585                     | 124.37              |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9                  | 13,313                           | 11,234                    | 546.00              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 3                  | 16,914                           | 16,914                    | 824.58              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 12                 | 30,228                           | 28,148                    | 1,370.58            |

REPORT NO. 080

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

PAGE 290  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 22-410

ENCINO

| SIC<br>CODE                  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS                 | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 4100<br>4810<br>4900<br>TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6                  | 14,753                           | 11,998                    | 613.85              |
| 5540<br>5990<br>RETL         | GASOLINE SERVICE STATIONS<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  |                    |                                  |                           |                     |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 10                 | 36,808                           | 25,723                    | 1,317.26            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 22-503

ESTANCIA

| SIC<br>CODE  |   | NO. TAX<br>RETURNS     | TOTAL REPORTED<br>GROSS RECEIPTS                | TAXABLE<br>GROSS RECEIPTS                       | REPORTED<br>TAX DUE                                   |
|--|---|------------------------|---|---|---|
| 0800<br>AGRI   | FORESTRY AND FISHERIES<br>TOT. AGRICULTURE  |                        |   |   |   |
| 1500<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   | 9                      | 143,511   | 94,984  | 5,342.87  |
| 2900<br>MFG-   | PETROLEUM REFINING AND RELATED INDUSTRIES<br>TOT. MANUFACTURING   |                        |   |   |   |
| 4100<br>4200<br>4810<br>4830<br>4900<br>TCU-                 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5<br>12                | 24,679<br>108,295                               | 24,679<br>88,003                                | 1,258.67<br>4,820.68                                  |
| 5090<br>5092<br>WHSL   | MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   |                        |   |   |   |
| 5300<br>5310<br>5400<br>5600<br>5800<br>5813<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>DEPARTMENT STORES<br>RETAIL FOOD STORES<br>APPAREL AND ACCESSORY STORES<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  | 3<br>3<br>3<br>6<br>18 | 7,717<br>153,855<br>15,185<br>47,342<br>276,089 | 7,604<br>137,268<br>15,185<br>42,329<br>239,738 | 427.71<br>7,721.35<br>854.14<br>2,380.98<br>13,485.26 |
| 6000<br>6510<br>FIRE   | BANKS<br>REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  | 5                      | 14,935  | 14,935  | 840.12  |
| 7200<br>7300<br>7500<br>7600<br>7900<br>8600<br>8900<br>SERV | PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>NONPROFIT MEMBERSHIP ORGANIZATIONS<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES                           | 4<br>3<br>3<br>5<br>18 | 1,522<br>10,519<br>18,134<br>18,307<br>58,142   | 1,522<br>5,700<br>17,346<br>7,030<br>33,740     | 85.60<br>320.63<br>975.74<br>395.43<br>1,897.86       |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 292  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 22-503

ESTANCIA

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 67                 | 640,036                          | 508,562                   | 28,477.14           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 293  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                           | 4               | 397,506                       | 18,045                 | 902.24           |
| AGRI     | TOT. AGRICULTURE                                  | 4               | 397,506                       | 18,045                 | 902.24           |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH     | 3               | 634,518                       | 634,518                | 31,725.91        |
| MINE     | TOT. MINING                                       | 3               | 634,518                       | 634,518                | 31,725.91        |
| 1500     | GENERAL BUILDING CONTRACTORS                      | 6               | 37,835                        | 33,885                 | 1,694.23         |
| 1610     | HIGHWAY CONTRACTORS                               |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY    |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         | 17              | 161,509                       | 94,498                 | 4,724.91         |
| CONS     | TOT. CONTRACT CONSTRUCTION                        | 27              | 987,197                       | 880,951                | 44,047.52        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                   |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                     |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                | 5               | 52,716                        | 400                    | 20.00            |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        | 8               | 129,738                       | 129,738                | 6,486.91         |
| 4600     | PIPELINE TRANSPORTATION                           |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 8               | 115,470                       | 113,794                | 5,538.03         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22              | 524,307                       | 497,998                | 24,748.20        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                 |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              | 3               | 2,799                         | 2,799                  | 139.95           |
| 5200     | BUILDING MATERIALS                                |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 4               | 10,048                        | 9,923                  | 496.15           |
| 5400     | RETAIL FOOD STORES                                | 5               | 67,867                        | 67,867                 | 3,393.35         |
| 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                        | 5               | 42,907                        | 42,823                 | 2,141.17         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                  | 8               | 117,212                       | 116,424                | 5,821.21         |
| 5990     | MISCELLANEOUS RETAILERS                           | 7               | 63,153                        | 58,826                 | 2,941.28         |
| - RETL   | TOT. RETAIL TRADE                                 | 32              | 482,355                       | 477,032                | 23,851.58        |
| 7200     | PERSONAL SERVICES                                 |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   | 3               | 143,446                       | 45,276                 | 2,263.79         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      | 3               | 37,809                        | 37,201                 | 1,860.05         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     | 17              | 65,738                        | 60,049                 | 3,002.49         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                 |                 |                               |                        |                  |
| - 8900   | MISCELLANEOUS SERVICES                            | 13              | 18,986                        | 18,191                 | 909.54           |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES            | 3               | 4,432                         | 4,432                  | 221.62           |

REPORT NO. 080

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

PAGE 294  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                             | 44                 | 275,367                          | 170,105                   | 8,505.29            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 140                | 3,356,765                        | 2,681,847                 | 133,940.69          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 18-128 CLAYTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 3                  | 7,156                            | 5,140                     | 308.43              |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 6                  | 24,956                           | 19,437                    | 1,166.21            |
| 2700        | PRINTING AND PUBLISHING                            | 4                  | 29,588                           | 17,504                    | 1,050.26            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 1,759                            | 692                       | 41.50               |
| MFG-        | TOT. MANUFACTURING                                 | 11                 | 84,435                           | 20,147                    | 1,208.84            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 16,862                           | 15,442                    | 926.54              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 46,977                           | 14,346                    | 860.76              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 13                 | 419,585                          | 339,270                   | 20,356.20           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 3                  | 1,374                            | 1,107                     | 66.39               |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 8                  | 133,307                          | 11,445                    | 686.72              |
| 5200        | BUILDING MATERIALS                                 | 3                  | 37,254                           | 26,302                    | 1,578.12            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6                  | 62,733                           | 62,095                    | 3,725.68            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 408,530                          | 345,357                   | 20,721.43           |
| 5540        | GASOLINE SERVICE STATIONS                          | 11                 | 98,778                           | 89,074                    | 5,344.45            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 33,179                           | 21,751                    | 1,305.08            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 29,054                           | 29,054                    | 1,743.22            |
| 5800        | EATING AND DRINKING PLACES                         | 6                  | 91,051                           | 90,923                    | 5,455.37            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        | 4                  | 63,322                           | 53,110                    | 3,186.59            |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 18-128

CLAYTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 19                 | 228,843                          | 88,011                    | 5,280.69            |
| RETL        | TOT. RETAIL TRADE                                  | 72                 | 1,152,228                        | 902,440                   | 54,146.41           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4                  | 4,799                            | 4,769                     | 286.16              |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 9                  | 32,935                           | 30,914                    | 1,854.84            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 9                  | 65,211                           | 65,211                    | 3,912.65            |
| 7200        | PERSONAL SERVICES                                  | 15                 | 33,037                           | 33,037                    | 1,982.22            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 7                  | 20,122                           | 19,958                    | 1,194.42            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 6                  | 33,551                           | 19,325                    | 1,159.49            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 4                  | 7,069                            | 4,474                     | 268.46              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 7                  | 105,392                          | 103,277                   | 6,196.64            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 3                  | 59,625                           | 59,625                    | 3,577.47            |
| 8900        | MISCELLANEOUS SERVICES                             | 12                 | 19,531                           | 19,531                    | 1,171.90            |
| SERV        | TOT. SERVICES                                      | 66                 | 405,179                          | 386,079                   | 23,161.74           |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 190                | 2,284,410                        | 1,737,780                 | 104,263.80          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 18-224

DES MOINES

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4                  | 40,833                           | 34,491                    | 1,897.01            |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| 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                                 | 6                  | 49,884                           | 15,654                    | 860.95              |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 4                  | 5,100                            | 4,656                     | 256.06              |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 17                 | 134,805                          | 92,786                    | 5,103.24            |

REPORT NO. 080

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

PAGE 298  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 18-315 GRENVILLE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6                  | 786                              | 634                       | 33.27               |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 9                  | 1,683                            | 1,532                     | 79.01               |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 299  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 18-411 FOLSOM

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7                  | 6,475                            | 6,150                     | 321.41              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 12                 | 23,254                           | 22,929                    | 1,202.33            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 18-018 RMDR UNION CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 3                  | 79,640                           | 79,640                    | 3,982.00            |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 79,640                           | 79,640                    | 3,982.00            |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 3                  | 135,589                          | 24,428                    | 1,221.43            |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 3                  | 6,516                            | 6,516                     | 325.78              |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 6                  | 103,299-                         | 13,779                    | 688.96              |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8                  | 65,763                           | 56,620                    | 2,830.55            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 1,404,857                        | 1,397,344                 | 69,867.20           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 14                 | 1,622,125                        | 1,604,730                 | 80,236.05           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 4                  | 52,337                           | 45,969                    | 2,298.44            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 3                  | 9,903                            | 7,951                     | 397.53              |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 9                  | 252,383                          | 226,469                   | 11,323.44           |
| RETL        | TOT. RETAIL TRADE                                  | 18                 | 283,061                          | 250,915                   | 12,545.76           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 3                  | 40,858                           | 40,858                    | 2,042.90            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 5                  | 56,760                           | 47,620                    | 2,381.00            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 6                  | 19,246                           | 14,565                    | 728.26              |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 301  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 18-018 RMDR UNION CNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910<br>SERV | ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES | 18                 | 118,015                          | 104,194                   | 5,209.70            |
| 9393<br>GOVT | LOCAL GOVERNMENT - MUNICIPALITIES<br>TOT. GOVERNMENT    |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION •             | 70                 | 2,192,829                        | 2,128,932                 | 106,446.18          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 14-129

BELEN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 3                  | 4,342                            | 1,492                     | 89.52               |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 21                 | 165,590                          | 128,635                   | 7,718.13            |
| 1610        | HIGHWAY CONTRACTORS                                | 3                  | 13,765                           | 13,370                    | 802.19              |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 3                  | 60,677                           | 23,656                    | 1,419.33            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 31                 | 419,919                          | 181,229                   | 10,873.73           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 58                 | 659,951                          | 346,890                   | 20,813.38           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 3                  | 100,702                          | 83,145                    | 4,988.72            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 3                  | 2,533                            | 2,533                     | 151.97              |
| MFG-        | TOT. MANUFACTURING                                 | 11                 | 390,403                          | 105,684                   | 6,341.04            |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 3                  | 12,022                           | 11,906                    | 714.39              |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3                  | 18,629                           | 629                       | 37.73               |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 7                  | 170,429                          | 170,410                   | 9,327.87            |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 3                  | 366,888                          | 314,659                   | 18,879.55           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 19                 | 681,436                          | 596,942                   | 34,919.81           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 3                  | 226,923                          | 15,349                    | 920.93              |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 7                  | 10,260                           | 5,564                     | 333.84              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 14                 | 389,940                          | 39,931                    | 2,395.89            |
| 5200        | BUILDING MATERIALS                                 | 4                  | 969,270                          | 398,669                   | 23,920.15           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 11                 | 734,355                          | 699,349                   | 41,960.96           |
| 5310        | DEPARTMENT STORES                                  | 3                  | 213,171                          | 213,171                   | 12,790.27           |
| 5400        | RETAIL FOOD STORES                                 | 8                  | 1,386,120                        | 1,194,080                 | 71,644.81           |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 86,439                           | 60,513                    | 3,630.76            |
| 5540        | GASOLINE SERVICE STATIONS                          | 7                  | 32,653                           | 24,084                    | 1,445.05            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 5                  | 220,123                          | 168,560                   | 10,113.62           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 5                  | 64,153                           | 64,153                    | 3,849.17            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 5                  | 22,441                           | 22,416                    | 1,344.96            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 14-129

BELEN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                         | 30                 | 591,476                          | 568,737                   | 34,124.19           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 9                  | 140,826                          | 127,130                   | 7,627.79            |
| 5910        | DRUG AND PROPRIETARY STORES                        | 3                  | 264,628                          | 256,950                   | 15,417.03           |
| 5990        | MISCELLANEOUS RETAILERS                            | 51                 | 325,194                          | 240,888                   | 14,453.28           |
| RETL        | TOT. RETAIL TRADE                                  | 144                | 5,050,849                        | 4,038,700                 | 242,322.04          |
| 6000        | BANKS  | 3                  | 169,168                          | 136,386                   | 8,183.17            |
| 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                  | 23,792                           | 12,759                    | 765.53              |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 15                 | 270,341                          | 150,045                   | 9,002.70            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 26                 | 139,503                          | 123,299                   | 7,397.97            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 22                 | 59,960                           | 43,957                    | 2,637.43            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 6                  | 21,831                           | 12,574                    | 754.43              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 11                 | 32,544                           | 30,246                    | 1,814.77            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 19                 | 272,149                          | 265,009                   | 15,900.51           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 6                  | 206,045                          | 206,045                   | 12,362.66           |
| 8100        | LEGAL SERVICES                                     | 6                  | 114,175                          | 111,929                   | 6,715.74            |
| 8900        | MISCELLANEOUS SERVICES                             | 37                 | 318,719                          | 280,509                   | 16,830.59           |
| SERV        | TOT. SERVICES                                      | 138                | 1,195,616                        | 1,104,192                 | 66,251.52           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 402                | 8,642,877                        | 6,383,876                 | 382,135.90          |



REPORT NO. 080

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

PAGE 304  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 14-225

GRANTS (V.)

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

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 14-316 LOS LUNAS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                           |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                      | 21                 | 1,065,602                        | 848,870                   | 50,932.23           |
| 1610        | HIGHWAY CONTRACTORS                               |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY    |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 56                 | 553,912                          | 195,231                   | 11,713.88           |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 80                 | 1,683,863                        | 1,108,451                 | 66,507.06           |
| 2700        | PRINTING AND PUBLISHING                           |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS         |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS  | 10                 | 58,394                           | 13,715                    | 822.90              |
| 3900        | MISCELLANEOUS MANUFACTURING                       | 5                  | 20,244                           | 12,707                    | 762.43              |
| MFG-        | TOT. MANUFACTURING                                | 19                 | 80,046                           | 27,831                    | 1,669.82            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                    |                                  |                           |                     |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT           |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS              |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         | 19                 | 418,750                          | 219,531                   | 13,171.86           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              | 23                 | 479,594                          | 266,937                   | 16,016.22           |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 7                  | 213,410                          | 209,957                   | 12,597.44           |
| 5400        | RETAIL FOOD STORES                                | 7                  | 2,717,262                        | 2,393,161                 | 143,589.65          |
| 5510        | MOTOR VEHICLE DEALERS                             |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         | 7                  | 136,647                          | 68,456                    | 4,107.37            |
| 5592        | MOBILE HOME DEALERS                               | 3                  | 21,584                           | 21,584                    | 1,295.04            |
| - 5599      | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                      | 3                  | 17,655                           | 17,655                    | 1,059.32            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  | 5                  | 112,533                          | 93,324                    | 5,599.45            |
| 5800        | EATING AND DRINKING PLACES                        | 21                 | 474,924                          | 473,509                   | 28,410.59           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  | 5                  | 132,673                          | 131,436                   | 7,886.14            |
| 5910        | DRUG AND PROPRIETARY STORES                       |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 35                 | 201,341                          | 176,152                   | 10,569.12           |
| RETL        | TOT. RETAIL TRADE                                 | 99                 | 4,143,539                        | 3,658,706                 | 219,522.39          |
| - 6000      | BANKS   | 3                  | 23,747                           | 23,747                    | 1,424.82            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 14-316 LOS LUNAS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 21                 | 167,862                          | 113,740                   | 6,824.42            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 27                 | 208,712                          | 150,674                   | 9,040.42            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 12                 | 43,132                           | 42,782                    | 2,566.94            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 21                 | 135,958                          | 135,843                   | 8,150.58            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 13                 | 59,755                           | 55,145                    | 3,308.73            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 16                 | 47,797                           | 36,433                    | 2,160.63            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 3                  | 3,318                            | 3,318                     | 199.09              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 18                 | 160,404                          | 160,404                   | 9,624.20            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 5                  | 30,711                           | 30,711                    | 1,842.70            |
| 8100        | LEGAL SERVICES                                     | 7                  | 139,619                          | 139,019                   | 8,341.13            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 23                 | 87,940                           | 84,122                    | 5,047.32            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 123                | 762,773                          | 698,520                   | 41,885.87           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 382                | 7,703,806                        | 6,234,251                 | 373,465.48          |

REPORT NO. 080

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

PAGE 307  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 14-412

MILAN (V.)

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

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 14-505

BOSQUE FARMS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 6                  | 64,787                           | 52,384                    | 2,881.13            |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 25                 | 450,785                          | 324,203                   | 17,826.82           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 35                 | 593,289                          | 454,305                   | 24,982.39           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 5                  | 73,234                           | 73,234                    | 3,766.87            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 8                  | 221,118                          | 208,516                   | 11,207.37           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 4                  | 3,304                            | 3,265                     | 179.59              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 7                  | 5,435                            | 5,396                     | 296.79              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8                  | 19,840                           | 19,619                    | 1,079.03            |
| 5400        | RETAIL FOOD STORES                                 | 4                  | 182,562                          | 95,958                    | 5,277.68            |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 3                  | 168                              | 168                       | 9.25                |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 7                  | 105,913                          | 105,913                   | 5,825.23            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 19                 | 177,952                          | 128,942                   | 7,091.85            |
| RETL        | TOT. RETAIL TRADE                                  | 46                 | 551,570                          | 401,235                   | 22,067.99           |
| 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            | 7                  | 373,140                          | 338,394                   | 18,611.69           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 14-505 BOSQUE FARMS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                            | 13                 | 48,386                           | 48,386                    | 2,576.38            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES              | 10                 | 53,366                           | 48,099                    | 2,636.64            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12                 | 131,763                          | 109,489                   | 5,938.77            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                | 6                  | 19,513                           | 18,780                    | 1,032.90            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION       |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS              | 6                  | 112,273                          | 112,273                   | 6,175.04            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES          |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                         |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                       | 19                 | 123,158                          | 89,976                    | 4,913.32            |
| SERV        | TOT. SERVICES                                | 72                 | 522,651                          | 460,430                   | 25,111.45           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION    | 184                | 2,368,729                        | 1,933,413                 | 105,860.25          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 20                 | 822,180                          | 809,636                   | 42,505.87           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 42                 | 293,379                          | 206,204                   | 10,825.76           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 70                 | 1,271,803                        | 1,171,684                 | 61,513.44           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 4                  | 6,520                            | 2,990                     | 156.95              |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 9                  | 61,963                           | 17,219                    | 903.99              |
| MFG-        | TOT. MANUFACTURING                                 | 18                 | 194,714                          | 62,221                    | 3,266.60            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 3                  | 90,981                           | 0                         | 0.00                |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 6                  | 485,867                          | 485,759                   | 24,373.10           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 7                  | 770,172                          | 678,155                   | 35,603.14           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 20                 | 1,589,479                        | 1,364,854                 | 70,525.59           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 6                  | 420,184                          | 211,469                   | 11,102.10           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 15                 | 68,258                           | 33,084                    | 1,736.89            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 24                 | 516,746                          | 261,878                   | 13,748.57           |
| - 5200      | BUILDING MATERIALS                                 | 3                  | 114,960                          | 63,275                    | 3,321.90            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 5                  | 49,032                           | 48,339                    | 2,537.80            |
| 5400        | RETAIL FOOD STORES                                 | 10                 | 133,561                          | 130,841                   | 6,869.16            |
| 5510        | MOTOR VEHICLE DEALERS                              | 3                  | 111,566                          | 97,860                    | 5,137.63            |
| 5540        | GASOLINE SERVICE STATIONS                          | 6                  | 62,420                           | 35,567                    | 1,867.29            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3                  | 8,947                            | 8,947                     | 469.71              |
| - 5800      | EATING AND DRINKING PLACES                         | 13                 | 143,165                          | 141,174                   | 7,411.61            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 24                 | 223,772                          | 222,161                   | 11,663.43           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 311  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 48                 | 424,290                          | 153,845                   | 8,076.89            |
| RETL        | TOT. RETAIL TRADE                                  | 121                | 1,500,093                        | 1,130,389                 | 59,345.41           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12                 | 70,083                           | 70,083                    | 3,679.37            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 15                 | 71,642                           | 71,642                    | 3,761.21            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 9                  | 221,840                          | 221,840                   | 11,646.61           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 14                 | 206,505                          | 202,905                   | 10,652.51           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 16                 | 135,820                          | 120,762                   | 6,329.40            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 18                 | 78,616                           | 60,112                    | 3,155.91            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 5                  | 58,004                           | 58,004                    | 3,045.21            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 57                 | 250,563                          | 236,430                   | 12,412.61           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 131                | 1,039,311                        | 976,618                   | 51,261.86           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 404                | 6,300,310                        | 5,130,438                 | 268,208.15          |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 88-888

OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 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    | 4                  | 907,682                          | 476,662                   | 22,641.44           |
| 1381        | OIL AND GAS WELL DRILLING                          | 3                  | 2,911                            | 2,767                     | 131.45              |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 38                 | 1,991,341                        | 1,329,163                 | 63,135.25           |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 49                 | 2,915,103                        | 1,821,760                 | 86,533.63           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 8                  | 790,617                          | 245,178                   | 11,645.94           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 4                  | 392,782                          | 102,264                   | 4,857.53            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 61                 | 1,213,519                        | 359,933                   | 17,096.79           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 73                 | 2,396,918                        | 707,374                   | 33,600.26           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 6                  | 712,802                          | 28,884                    | 1,371.96            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 21                 | 458,285                          | 262,456                   | 12,466.64           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 13                 | 765,908                          | 248,735                   | 11,814.92           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 4                  | 158,210                          | 114,377                   | 5,432.89            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 3                  | 257,646                          | 17,681                    | 839.83              |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 11                 | 2,020,172                        | 215,555                   | 10,238.84           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 9                  | 95,887                           | 48,573                    | 2,307.23            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 10                 | 1,039,868                        | 47,816                    | 2,271.26            |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 3                  | 268,577                          | 5,143                     | 244.30              |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 4                  | 179,762                          | 41,208                    | 1,957.36            |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 54                 | 1,220,271                        | 374,118                   | 17,770.65           |
| MFG-        | TOT. MANUFACTURING                                 | 143                | 7,569,489                        | 1,521,880                 | 72,289.32           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 6                  | 233,240                          | 232,643                   | 11,050.54           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 24                 | 152,815,749                      | 339,103                   | 16,107.41           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 4                  | 174,579                          | 131,359                   | 6,239.56            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 10                 | 2,066,931                        | 2,010,257                 | 95,487.19           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 5                  | 585,224                          | 582,944                   | 27,689.85           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      | 3                  | 1,177,425                        | 718,111                   | 34,110.28           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 55              | 158,105,420                   | 4,867,914              | 231,225.92       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 15              | 1,548,309                     | 443,902                | 21,085.31        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 39              | 5,323,373                     | 358,326                | 17,020.51        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 32              | 9,018,796                     | 399,044                | 18,954.61        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 27              | 5,327,093                     | 2,568,329              | 121,995.63       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 28              | 868,778                       | 167,538                | 7,958.05         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 91              | 13,308,574                    | 4,970,923              | 236,118.86       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 244             | 38,538,997                    | 3,055,904              | 145,155.44       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 18              | 12,610,907                    | 180,565                | 8,576.83         |
| WHSL     | TOT. WHOLESALE TRADE                               | 494             | 86,544,828                    | 12,144,531             | 576,865.24       |
| 5200     | BUILDING MATERIALS                                 | 16              | 637,783                       | 364,042                | 17,292.01        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 7               | 245,036                       | 122,723                | 5,829.34         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 6               | 176,890                       | 97,866                 | 4,648.64         |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 10              | 1,554,780                     | 64,557                 | 3,066.45         |
| 5540     | GASOLINE SERVICE STATIONS                          | 5               | 1,305,391                     | 5,798                  | 275.41           |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 9               | 310,486                       | 290,996                | 13,822.33        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 13              | 153,819                       | 132,452                | 6,291.47         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 21              | 818,637                       | 200,384                | 9,518.27         |
| 5800     | EATING AND DRINKING PLACES                         | 11              | 1,771,301                     | 190,854                | 9,065.57         |
| 5910     | DRUG AND PROPRIETARY STORES                        | 4               | 343,071                       | 19,320                 | 917.69           |
| 5990     | MISCELLANEOUS RETAILERS                            | 512             | 51,774,791                    | 9,731,887              | 462,085.48       |
| RETL     | TOT. RETAIL TRADE                                  | 619             | 59,672,532                    | 11,643,763             | 552,899.66       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 19              | 574,551                       | 574,551                | 27,291.20        |
| 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 | 22              | 579,422                       | 558,907                | 26,548.08        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 7               | 31,132                        | 31,132                 | 1,478.74         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 53              | 1,221,516                     | 1,201,000              | 57,047.52        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 4               | 63,873                        | 63,873                 | 3,033.98         |
| 7200     | PERSONAL SERVICES                                  | 18              | 254,589                       | 247,734                | 11,767.37        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 146             | 7,472,432                     | 5,447,546              | 258,758.45       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 55              | 1,453,072                     | 1,331,751              | 63,258.19        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 39              | 7,519,157                     | 474,580                | 22,542.57        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 3               | 7,946                         | 4,924                  | 233.91           |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 13              | 763,582                       | 761,522                | 36,172.33        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 88-888

OUT-OF-STATE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES         | 4                  | 30,073                           | 30,073                    | 1,428.48            |
| 8100        | LEGAL SERVICES                              |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                        | 4                  | 58,866                           | 9,447                     | 448.71              |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS          | 6                  | 121,903                          | 121,903                   | 5,790.40            |
| 8900        | MISCELLANEOUS SERVICES                      | 301                | 6,677,338                        | 5,311,938                 | 252,306.65          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES      | 30                 | 3,038,724                        | 1,209,235                 | 57,438.68           |
| SERV        | TOT. SERVICES                               | 626                | 27,469,809                       | 15,022,781                | 713,571.76          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 2,124              | 346,286,733                      | 49,057,303                | 2,330,032.51        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1989

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 79                 | 6,427,781                        | 4,146,935                 | 220,303.29          |
| 0700        | AGRICULTURAL SERVICES                              | 302                | 4,271,267                        | 3,011,649                 | 161,465.49          |
| 0800        | FORESTRY AND FISHERIES                             | 16                 | 289,095                          | 132,817                   | 7,107.11            |
| AGRI        | TOT. AGRICULTURE                                   | 397                | 10,988,143                       | 7,291,402                 | 388,875.89          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 5                  | 52,130                           | 33,088                    | 1,700.45            |
| 1020        | COPPER   |                    |                                  |                           |                     |
| 1069        | MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  | 17                 | 3,149,048                        | 408,096                   | 22,135.06           |
| 1200        | COAL   | 5                  | 28,643,700                       | 23,726,913                | 1,186,347.42        |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 44                 | 6,240,979                        | 786,378                   | 40,074.09           |
| 1381        | OIL AND GAS WELL DRILLING                          | 63                 | 5,466,828                        | 5,048,426                 | 257,442.56          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 511                | 24,014,663                       | 20,977,935                | 1,086,969.86        |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 23                 | 3,335,280                        | 1,778,523                 | 92,761.52           |
| 1474        | POTASH   | 4                  | 2,743,913                        | 31,202                    | 1,574.85            |
| MINE        | TOT. MINING  | 675                | 73,685,180                       | 52,790,561                | 2,689,005.81        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 2,465              | 106,911,553                      | 91,445,638                | 4,852,629.84        |
| 1610        | HIGHWAY CONTRACTORS                                | 139                | 16,050,394                       | 13,827,599                | 724,852.03          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 216                | 16,189,787                       | 9,698,669                 | 506,923.92          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 3,817              | 80,434,773                       | 37,335,532                | 1,969,130.39        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 6,637              | 219,586,508                      | 152,307,438               | 8,053,536.18        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 77                 | 18,065,396                       | 1,276,643                 | 69,331.75           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 17                 | 4,820,944                        | 147,651                   | 8,115.44            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 50                 | 2,264,401                        | 211,301                   | 11,104.50           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 291                | 14,153,262                       | 1,406,825                 | 76,464.76           |
| 2700        | PRINTING AND PUBLISHING                            | 380                | 23,056,861                       | 15,228,959                | 805,083.37          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 35                 | 3,350,627                        | 668,633                   | 33,976.16           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 36                 | 13,542,507                       | 3,008,013                 | 158,493.67          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 148                | 11,532,527                       | 2,158,364                 | 116,783.78          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 177                | 12,317,168                       | 3,344,610                 | 178,742.49          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 64                 | 3,852,002                        | 1,262,380                 | 66,784.30           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 34                 | 4,493,326                        | 853,771                   | 44,986.15           |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 46                 | 6,527,100                        | 1,880,495                 | 99,451.78           |
| 3700        | TRANSPORTATION EQUIPMENT                           | 53                 | 7,021,559                        | 4,798,183                 | 255,804.89          |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 47                 | 24,647,133                       | 312,630                   | 16,405.11           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 701                | 36,761,175                       | 6,866,335                 | 363,251.58          |
| MFG-        | TOT. MANUFACTURING                                 | 2,156              | 186,405,987                      | 43,424,790                | 2,304,779.73        |
| 4000        | RAILROAD TRANSPORTATION                            | 9                  | 567,948                          | 567,948                   | 27,993.23           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 298                | 5,209,279                        | 4,701,760                 | 250,314.60          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 526                | 185,155,352                      | 6,595,102                 | 343,021.68          |
| 4500        | AIR TRANSPORTATION                                 | 59                 | 2,684,040                        | 953,451                   | 48,848.69           |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 4600     | PIPELINE TRANSPORTATION                             | 86              | 16,748,930                    | 1,292,820              | 65,543.60        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS              | 795             | 42,211,502                    | 41,250,091             | 2,122,585.38     |
| 4830     | RADIO AND TELEVISION BROADCASTING                   | 142             | 11,256,652                    | 5,471,938              | 298,526.53       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES       | 470             | 112,682,326                   | 76,000,873             | 4,072,830.53     |
| 4920     | GAS UTILITIES                                       | 112             | 21,456,695                    | 16,445,672             | 884,949.31       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 2,497           | 397,972,724                   | 153,279,655            | 8,114,613.55     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT             | 174             | 21,865,533                    | 3,332,979              | 174,911.58       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS                | 147             | 14,504,141                    | 3,218,985              | 167,753.61       |
| 5040     | GROCERIES AND RELATED PRODUCTS                      | 299             | 53,729,105                    | 3,129,892              | 166,424.91       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           | 163             | 24,959,091                    | 6,677,583              | 342,331.32       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 192             | 15,240,411                    | 2,837,856              | 151,962.24       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 501             | 75,690,149                    | 34,536,371             | 1,804,883.64     |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 1,640           | 155,963,540                   | 25,718,668             | 1,343,057.07     |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 299             | 31,223,161                    | 9,396,885              | 507,450.80       |
| WHSL     | TOT. WHOLESALE TRADE                                | 3,415           | 393,175,130                   | 88,849,220             | 4,658,775.17     |
| 5200     | BUILDING MATERIALS                                  | 311             | 34,980,393                    | 18,530,354             | 1,011,361.66     |
| 5251     | HARDWARE STORES                                     | 139             | 5,917,731                     | 4,412,885              | 244,481.53       |
| 5252     | FARM EQUIPMENT DEALERS                              | 62              | 4,581,539                     | 2,033,490              | 111,548.02       |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 811             | 21,559,745                    | 18,339,430             | 1,015,397.34     |
| 5310     | DEPARTMENT STORES                                   | 190             | 82,001,092                    | 80,520,907             | 4,402,658.48     |
| 5400     | RETAIL FOOD STORES                                  | 1,241           | 148,920,681                   | 124,775,989            | 6,883,903.05     |
| 5510     | MOTOR VEHICLE DEALERS                               | 275             | 23,783,518                    | 10,478,188             | 575,606.22       |
| 5540     | GASOLINE SERVICE STATIONS                           | 799             | 19,809,813                    | 8,817,641              | 484,542.23       |
| 5592     | MOBILE HOME DEALERS                                 | 138             | 5,803,968                     | 4,623,648              | 255,239.08       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 534             | 22,447,580                    | 16,672,195             | 910,177.72       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 945             | 25,930,014                    | 25,181,255             | 1,367,324.04     |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 657             | 24,647,065                    | 19,224,503             | 1,040,093.48     |
| 5800     | EATING AND DRINKING PLACES                          | 2,551           | 74,726,182                    | 71,105,407             | 3,887,743.69     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 905             | 22,669,200                    | 22,467,884             | 1,230,325.70     |
| 5910     | DRUG AND PROPRIETARY STORES                         | 214             | 30,363,601                    | 24,669,834             | 1,354,454.07     |
| 5920     | PACKAGE LIQUOR STORES                               | 131             | 5,535,742                     | 5,289,439              | 288,107.22       |
| 5990     | MISCELLANEOUS RETAILERS                             | 7,262           | 200,383,099                   | 110,062,837            | 5,861,001.09     |
| RETL     | TOT. RETAIL TRADE                                   | 17,165          | 754,060,963                   | 567,205,885            | 30,923,964.62    |
| 6000     | BANKS   | 318             | 12,716,980                    | 8,610,271              | 469,990.19       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 126             | 4,044,842                     | 2,441,452              | 125,591.76       |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 57              | 1,591,998                     | 974,203                | 52,106.25        |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 78              | 2,058,429                     | 1,847,642              | 99,343.05        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 221             | 4,178,545                     | 3,993,736              | 214,342.95       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 1,139           | 18,077,958                    | 12,971,147             | 701,066.43       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 104             | 8,516,951                     | 5,991,994              | 342,858.27       |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              | 77              | 4,719,917                     | 3,519,542              | 191,693.46       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 317  
RUN DATE: 06/10/89  
RUN NUMBER: 070.01\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1989

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE          | 2,120              | 55,905,622                       | 40,349,987                | 2,196,992.36        |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 1,055              | 27,828,217                       | 25,256,366                | 1,391,100.52        |
| 7200        | PERSONAL SERVICES                                | 3,328              | 20,261,604                       | 19,158,887                | 1,039,902.60        |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 3,852              | 96,308,548                       | 74,873,724                | 3,983,780.39        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 65                 | 83,581,325                       | 75,106,871                | 3,947,089.30        |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 2,026              | 30,922,780                       | 24,412,744                | 1,303,310.93        |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 1,523              | 19,271,686                       | 9,478,964                 | 505,052.90          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 100                | 2,973,055                        | 4,544,552                 | 240,303.66          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 505                | 9,062,683                        | 7,113,898                 | 378,921.29          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 2,479              | 52,911,773                       | 52,310,654                | 2,851,808.99        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 461                | 39,506,528                       | 34,002,557                | 1,824,187.84        |
| 8100        | LEGAL SERVICES                                   | 1,151              | 26,769,108                       | 26,374,231                | 1,421,643.70        |
| 8200        | EDUCATIONAL SERVICES                             | 332                | 3,075,129                        | 2,622,840                 | 140,747.42          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 132                | 1,653,062                        | 1,359,655                 | 71,676.54           |
| 8900        | MISCELLANEOUS SERVICES                           | 5,794              | 108,596,359                      | 86,464,479                | 4,609,423.76        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 603                | 31,023,568                       | 23,795,191                | 1,253,078.80        |
| SERV        | TOT. SERVICES                                    | 23,406             | 553,745,423                      | 466,875,612               | 24,962,028.64       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   | 8                  | 4,584,761                        | 4,552,015                 | 239,007.42          |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                | 33                 | 10,000,079                       | 8,518,024                 | 457,661.83          |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              | 6                  | 151,011                          | 143,529                   | 7,549.55            |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 52                 | 16,154,033                       | 13,655,573                | 728,065.43          |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 6                  | 22,510                           | 22,510                    | 1,147.56            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 58,526             | 2,661,702,223                    | 1,586,052,632             | 85,021,784.94       |